



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS10/2024/XII/0051

To : AN MA SOEI YEN

Phone : 0818711747

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (PO S10 1) Kadar 99,99% dan Bersertifikat	1	148,812,000	148,812,000
2	LM Certieye 100 gram (PO S10 2) Kadar 99,99% dan Bersertifikat	1	148,812,000	148,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 297,624,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 10 December 2024



AN MA SOEI YEN
Customer

VALLENCIA HERMAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XII/0059

To : Nenef bayu riyanto

Phone : +62 818-170-489

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (Po lm 25) Kadar 99,99% dan Bersertifikat	1	37,262,000	37,262,000
2	LM Certieye 10 gram (Po lm 10) Kadar 99,99% dan Bersertifikat	1	14,955,000	14,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,217,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



Nenef Bayu Riyanto
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0271

Date : 10 December 2024
Currency : IDR
Due Date : Same day

To : EVI MUSTIKA SARI

Phone : 08122875081

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74152309) Kadar 99,99% dan Bersertifikat	1	7,505,000	7,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,505,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



EVI MUSTIKA SARI
Customer

Maulana Malik Ibrohim
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP11/2024/XII/0070

To : I WAYAN AGUS CHANDRADIPUTRA
MURYA

Phone : 082146830809

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM 10gr An. I WAYAN AGUS CHANDRADIPUTRA MURYA) Kadar 99,99% dan Bersertifikat	1	14,955,000	14,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,955,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



I WAYAN AGUS
CHANDRADIPUTRA
MURYA
Customer

Anggry Distha Yuphita
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP31/2024/XII/0140

To : INANDA EGI ADRIATY

Phone : 08170750909

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D73088287) Kadar 99,99% dan Bersertifikat	1	37,262,000	37,262,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,262,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



INANDA EGI ADRIATY
Customer

Fikran Zaqiumi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP26/2024/XII/0012

Date : 10 December 2024
Currency : IDR
Due Date : Same day

To : KHAIRINA AYUNINGSIH

Phone : 081341000354

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO) Kadar 99,99% dan Bersertifikat	1	7,505,000	7,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,505,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



KHAIRINA AYUNINGSIH
Customer

ARDIANSYAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0272

Date : 10 December 2024
Currency : IDR
Due Date : Same day

To : QATHRUN NADA

Phone : 081281921424

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72213960) Kadar 99,99% dan Bersertifikat	1	4,508,000	4,508,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,508,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



QATHRUN NADA
Customer

Maulana Malik Ibrohim
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP66/2024/XII/0008

To : RIZKI KURNIA HAMDAn

Phone : 081311102444

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,955,000	14,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,955,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



RIZKI KURNIA HAMDAn
Customer

DUTA RIANGGA ARISTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP80/2024/XII/0001

Date : 11 December 2024
Currency : IDR
Due Date : Same day

To : SAIMAH

Phone : 081288844158

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	148,812,000	148,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,812,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 11 December 2024



SAIMAH
Customer

Maulia Sari Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE56/2024/XII/0008

To : Dian Ayu Rahmawati

Phone : 081228410094

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,508,000	4,508,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,508,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



Dian Ayu Rahmawati
Customer

Vivi Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XII/0152

Date : 10 December 2024
Currency : IDR
Due Date : Same day

To : ELISA JAHJA SAPUTRA

Phone : 08159922002

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73107389) Kadar 99,99% dan Bersertifikat	1	14,955,000	14,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,955,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



ELISA JAHJA SAPUTRA
Customer

ANTHONY KIMIKO
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE27/2024/XII/0025

To : EMA NOVIANDIHARINI

Phone : 081326926726

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,955,000	14,955,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,955,000	14,955,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,955,000	14,955,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,955,000	14,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,820,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



EMA NOVIANDIHARINI
Customer

SUHARTINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0273

To : Ferawati oktia nurhayani

Phone : 085215166848

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72478974) Kadar 99,99% dan Bersertifikat	1	7,505,000	7,505,000
2	LM Certieye 5 gram (H72478982) Kadar 99,99% dan Bersertifikat	1	7,505,000	7,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,010,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



Ferawati Oktia Nurhayani
Customer

Melisa Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0215

To : YULI WULANDARI

Phone : 081511740747

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (KASBON RQ24120704) Kadar 99,99% dan Bersertifikat	1	74,445,000	74,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,445,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



YULI WULANDARI
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0009

To : Handika Ardhi Fratama

Phone : 08562078042

Date : 10 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (p250025) Kadar 99,99% dan Bersertifikat	1	37,262,000	37,262,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,262,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



Handika Ardhi Fratama
Customer

ANDINI BINTANIA PUTRI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP51/2024/XII/0003

Date : 10 December 2024
Currency : IDR
Due Date : Same day

To : NINIS SUGIARTIN

Phone : 085102796966

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71325448) Kadar 99,99% dan Bersertifikat	1	1,541,000	1,541,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,541,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 10 December 2024



NINIS SUGIARTIN
Customer

FEBRYAN PRASADAMA FAUZI
Staff Penjualan

