



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/LEIP62/2024/XII/0010

To : MAHAPUTRI INAS

Phone : 081212404064

Date : 12 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,082,000	3,082,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,082,000

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, 12 December 2024



MAHAPUTRI INAS
Customer

Indah Pramadona
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XII/0063

To : ANNISA SYAFITRI N

Phone : 082136359968

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PO LM 2GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	3,082,000	3,082,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,082,000

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, 13 December 2024



ANNISA SYAFITRI N
Customer

Lukluk Afnan Shodiq
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XII/0155

Date : 12 December 2024
Currency : IDR
Due Date : Same day

To : HILENE DWI KANIA

Phone : 087888676754

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72595501) Kadar 99,99% dan Bersertifikat	1	7,660,000	7,660,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,660,000

Payment Instruction

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

Jakarta, 12 December 2024



HILENE DWI KANIA
Customer

Syarief Hidayayatullah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XII/0011

To : YETI KUSMIATI

Phone : 081311678383

Date : 12 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P60 p015) Kadar 99,99% dan Bersertifikat	1	15,265,000	15,265,000
2	LM Certieye 10 gram (P60 p012) Kadar 99,99% dan Bersertifikat	1	15,265,000	15,265,000
3	LM Certieye 10 gram (P60 p013) Kadar 99,99% dan Bersertifikat	1	15,265,000	15,265,000
PPH PsI 22				IDR 0
TOTAL				IDR 45,795,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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Jakarta, 12 December 2024



YETI KUSMIATI
Customer

Tanri Abeng
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP56/2024/XII/0044

Date : 12 December 2024
Currency : IDR
Due Date : Same day

To : AMALIA AGUSTA

Phone : 082371156564

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (LM1234) Kadar 99,99% dan Bersertifikat	1	3,082,000	3,082,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,082,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 12 December 2024



AMALIA AGUSTA
Customer

LEO PUTRA ANDESPA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP39/2024/XII/0023

Date : 12 December 2024
Currency : IDR
Due Date : Same day

To : ETA BUDIARDJA

Phone : 08121800789

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,598,000	4,598,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,598,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 12 December 2024



ETA BUDIARDJA
Customer

M. Romadhon
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE39/2024/XII/0001

Date : 12 December 2024
Currency : IDR
Due Date : Same day

To : Meliana Auliya

Phone : 085247359415

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,660,000	7,660,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,660,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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268-2686333

Jakarta, 12 December 2024



Meliana Auliya
Customer

Muhammad Noor Wahidin
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XII/0005

Date : 12 December 2024
Currency : IDR
Due Date : Same day

To : DIMAS REZA LAZUARDI

Phone : 083876017914

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J71047720) Kadar 99,99% dan Bersertifikat	1	3,082,000	3,082,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,082,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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268-2686333

Jakarta, 12 December 2024



DIMAS REZA LAZUARDI
Customer

Siti Maulida Nabilla
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0016

To : LAELI RIZKIAH

Phone : 085715259543

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,660,000	7,660,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,660,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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268-2686333

Jakarta, 13 December 2024



LAELI RIZKIAH
Customer

Joko Riyadi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0017

To : Rosmaliah

Phone : 08151800995

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,660,000	7,660,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,660,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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268-2686333

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Rosmaliah
Customer

Selly Maretha
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0078

To : EGO FERNANDO

Phone : 082281819117

Date : 12 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (PO LM - 1) Kadar 99,99% dan Bersertifikat	1	1,571,000	1,571,000
2	LM Certieye 1 gram (PO LM - 2) Kadar 99,99% dan Bersertifikat	1	1,571,000	1,571,000
3	LM Certieye 1 gram (PO LM - 3) Kadar 99,99% dan Bersertifikat	1	1,571,000	1,571,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,713,000

Jakarta, 12 December 2024



EGO FERNANDO
Customer

Jovan Giovani Simanjuntak
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0216

To : MAWAR ZEFANYA

Phone : 082113731411

Date : 12 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,082,000	3,082,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,082,000

Payment Instruction

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Jakarta, 12 December 2024



MAWAR ZEFANYA
Customer

Adytia Ramadhan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0349

To : TATI

Phone : 08161444027

Date : 12 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I70072951) Kadar 99,99% dan Bersertifikat	1	4,598,000	4,598,000
2	LM Certieye 3 gram (I70020106) Kadar 99,99% dan Bersertifikat	1	4,598,000	4,598,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,196,000

Jakarta, 12 December 2024



TATI
Customer

DONNY FREDIYANA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE48/2024/XII/0001

To : WIRATAMA GANDHI RIMBAWAN

Phone : 081287391098

Date : 12 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73035557) Kadar 99,99% dan Bersertifikat	1	151,912,000	151,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 151,912,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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268-2686333

Jakarta, 12 December 2024



WIRATAMA GANDHI
RIMBAWAN
Customer

Catherine Gisela
Staff Penjualan

