



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/LEIP69/2024/XII/0018

To : VINA LUKMONO

Phone : 08128570077

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P69-PO LM 137) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,055,000

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



VINA LUKMONO
Customer

Mohammad Rifqi Algadri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP65/2024/XII/0001

To : SUNARTI

Phone : 082231185757

Date : 13 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	4,538,000	4,538,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,538,000

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



SUNARTI
Customer

Yoranda Meinita Dwi Putri
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0220

To : BRAMITA ANDRIANA

Phone : 08123362696

Date : 13 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	15,055,000	15,055,000
2	LM Certieye 5 gram (-) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,610,000

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



BRAMITA ANDRIANA
Customer

Yossie Fadilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0221

To : ENDAH WAHYU RETNO

Phone : 085642238349

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 (-) Kadar 99,99% dan Bersertifikat	1	3,042,000	3,042,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,042,000

Jakarta, 13 December 2024



ENDAH WAHYU RETNO
Customer

Yossie Fadilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XII/0084

Date : 13 December 2024
Currency : IDR
Due Date : Same day

To : RISNA AMRULLAH

Phone : 087858410064

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,551,000	1,551,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,551,000

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



RISNA AMRULLAH
Customer

NI KADEK ELISA TRISNA JAYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0217

Date : 13 December 2024
Currency : IDR
Due Date : Same day

To : RISK A MARIYANA

Phone : 081297594184

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74634660) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



RISK A MARIYANA
Customer

Adytia Ramadhan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0350

Date : 13 December 2024
Currency : IDR
Due Date : Same day

To : Lena safrida rosiana

Phone : 081410958006

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70004767) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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



Lena Safrida Rosiana
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0012

To : Sevayanti

Phone : 08568377009

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	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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



Sevayanti
Customer

SERLY ISNAINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0014

Date : 13 December 2024
Currency : IDR
Due Date : Same day

To : PESTA ROIDA NAINGGOLAN

Phone : 089618402622

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666625) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



PESTA ROIDA
NAINGGOLAN
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0015

Date : 13 December 2024
Currency : IDR
Due Date : Same day

To : MARTA

Phone : 08127978521

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666626) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



MARTA
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP49/2024/XII/0029

To : NI KOMANG MEGA NOPIANI

Phone : 085212111998

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM01P4910GR13122024) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
2	LM Certieye 10 gram (POLM02P4910GR13122024) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,110,000

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



NI KOMANG MEGA
NOPIANI
Customer

Hartini Lempan Tiboyong
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0126

To : Danurweda Handitya

Phone : 08122977775

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 (J74035807) Kadar 99,99% dan Bersertifikat	1	3,042,000	3,042,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,042,000

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



Danurweda Handitya
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE30/2024/XII/0003

To : ANDY FRANCISCA IRAWAN

Phone : 08122730557

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 () Kadar 99,99% dan Bersertifikat	1	3,042,000	3,042,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,042,000	3,042,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,084,000

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



ANDY FRANCISCA
IRAWAN
Customer

HERNANDA AJI SAKTIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XII/0034

To : nurimah

Phone : 0895622336317

Date : 13 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) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
2	LM Certieye 10 gram (PO LM) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
3	LM Certieye 10 gram (PO LM) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH PsI 22				IDR 0
TOTAL				IDR 45,165,000

Jakarta, 13 December 2024



Nurimah
Customer

Moch Prayoga Sukmana Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0353

To : Shobbahul maulana

Phone : 089628320047

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (A123456789) Kadar 99,99% dan Bersertifikat	1	1,551,000	1,551,000
2	LM Certieye 1 gram (A12345678) Kadar 99,99% dan Bersertifikat	1	1,551,000	1,551,000
3	LM Certieye 2 gram (H12345667) Kadar 99,99% dan Bersertifikat	1	3,042,000	3,042,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,144,000

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



Shobbahul Maulana
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0016

To : OKKY NARENDRA

Phone : 081278432252

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 (H74278644) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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



OKKY NARENDRA
Customer

SARI PUTRIDO RAMADANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0017

To : OKKY NARENDRA

Phone : 081278432252

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

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



OKKY NARENDRA
Customer

SARI PUTRIDO RAMADANI
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/LEIP61/2024/XII/0354

To : Dewi pratiwi

Phone : 081311202964

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (A123456789) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
2	LM Certieye 10 gram (A12345678) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
3	LM Certieye 10 gram (H12345678) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,165,000

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



Dewi Pratiwi
Customer

FARAHYAH DARAYANI
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/LEIP61/2024/XII/0355

To : NURUL AENI

Phone : 08129496131

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (H670000000) Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

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



NURUL AENI
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP66/2024/XII/0010

Date : 13 December 2024
Currency : IDR
Due Date : Same day

To : RIZKI KURNIA HAMDAn

Phone : 081311102444

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POP661) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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



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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP39/2024/XII/0024

Date : 13 December 2024
Currency : IDR
Due Date : Same day

To : Dewi Liana Sunsini

Phone : 081378777899

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74191967) Kadar 99,99% dan Bersertifikat	1	7,555,000	7,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,555,000

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, 13 December 2024



Dewi Liana Sunsini
Customer

RIDOH ZAINUDIN HIRFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE37/2024/XII/0001

To : Raskuni

Phone : 081295237399

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74166756) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,812,000

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, 13 December 2024



Raskuni
Customer

ROSI AYUNINGTYAS
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XII/0012

To : BALQUIS VALAH

Phone : 081316216878

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74052031) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,812,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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Jakarta, 13 December 2024



BALQUIS VALAH
Customer

Abdul Hafizh
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE09/2024/XII/0012

To : Mahekswari Laksmi Buana Putri

Phone : 0882008045227

Date : 14 December 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,512,000	37,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,512,000

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, 14 December 2024



Mahekswari Laksmi Buana
Putri
Customer

EVELYN NATASTALOVIA
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/LEIP23/2024/XII/0094

To : DEDE ANDRE SYAHPUTRA

Phone : 081350709592

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74054479) Kadar 99,99% dan Bersertifikat	1	149,812,000	149,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,812,000

Jakarta, 13 December 2024



DEDE ANDRE SYAHPUTRA Thalia Taranadia Lamaya
Customer 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/LEIP23/2024/XII/0095

To : DEDE ANDRE SYAHPUTRA

Phone : 081350709592

Date : 13 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (PO LM 50 GRAM) Kadar 99,99% dan Bersertifikat	1	74,945,000	74,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,945,000

Jakarta, 13 December 2024



DEDE ANDRE SYAHPUTRA Thalia Taranadia Lamaya
Customer Staff Penjualan

