



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/LEIP46/2024/XII/0034

To : I Gusti Ayu Putu Cantika Udayani

Phone : 082146058236

Date : 14 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 10 GRAM) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,925,000

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



I Gusti Ayu Putu Cantika
Udayani
Customer

YESSA NURIZA DINAR
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/LEIP41/2024/XII/0048

To : ATHAULLAH NOVAL RAHMAN

Phone : 085190044915

Date : 14 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	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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



ATHAULLAH NOVAL
RAHMAN
Customer

Indriyana
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/LEIP46/2024/XII/0035

To : NI MADE SUARTINI

Phone : 081338936671

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 (Po lm 25) Kadar 99,99% dan Bersertifikat	1	37,187,000	37,187,000
2	LM Certieye 5 gram (Po Lm 5 grm) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,677,000

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



NI MADE SUARTINI
Customer

FRAN SETIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE58/2024/XII/0006

To : Ni putu sintya devita sari

Phone : 089605995056

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POLM12E581GR141224) Kadar 99,99% dan Bersertifikat	1	1,538,000	1,538,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,538,000

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, 14 December 2024



Ni Putu Sintya Devita Sari
Customer

Ni Kadek Riris Melati
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/LEIP17/2024/XII/0218

To : FAHRI SEPTIAN PUTRATAMA

Phone : 081390240614

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74634661) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,925,000

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



FAHRI SEPTIAN
PUTRATAMA
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP40/2024/XII/0003

To : MARMi SANIEBEL

Phone : 081288550579

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,512,000

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



MARMi SANIEBEL
Customer

Romario Ferdiyanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0219

To : ALLYA INAYATUL RAHMAH

Phone : 085781746417

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5gram 1keping tahun 2024) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

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, 14 December 2024



ALLYA INAYATUL
RAHMAH
Customer

Cutmaya Zahari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP23/2024/XII/0096

To : NISHA YULITA

Phone : 085654521993

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74114469) Kadar 99,99% dan Bersertifikat	1	3,016,000	3,016,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,016,000

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



NISHA YULITA
Customer

ALBERT
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/LEIP48/2024/XII/0021

To : AZIZAH NOER ANDINI

Phone : 081334734086

Date : 14 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	3,016,000	3,016,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,016,000

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



AZIZAH NOER ANDINI
Customer

Merisa Lianti
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/0013

To : ENTIN NURHAYATI

Phone : 081213817399

Date : 14 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) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,925,000

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, 14 December 2024



ENTIN NURHAYATI
Customer

Gerry Owen Raming
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0220

To : ENDAR YUNITASARI

Phone : 087874324824

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74634662) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
2	LM Certieye 10 gram (G74697099) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
3	LM Certieye 10 gram (G74697556) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH PsI 22				IDR 0
TOTAL				IDR 44,775,000

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, 14 December 2024



ENDAR YUNITASARI
Customer

Devi Susilawati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0356

To : WINDA AGUSTIN

Phone : 085272840948

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (A123456789) Kadar 99,99% dan Bersertifikat	1	3,016,000	3,016,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,016,000

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



WINDA AGUSTIN
Customer

FARAHYAH DARAYANI
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/LEIP43/2024/XII/0017

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

To : MEGA NUR ROYANI

Phone : 081217988010

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PO LM 2 GRAM) Kadar 99,99% dan Bersertifikat	1	3,016,000	3,016,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,016,000

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, 14 December 2024



MEGA NUR ROYANI
Customer

M Ivan Bahreisy H K
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/LEIE61/2024/XII/0001

To : RENNY

Phone : 082143239292

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74088469) Kadar 99,99% dan Bersertifikat	1	74,295,000	74,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,295,000

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



RENNY
Customer

Chiquita Ingrid Rachma Fyson
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XII/0004

To : FARIDA SUSIANA

Phone : 081357960005

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (Antam 1 gram) Kadar 99,99% dan Bersertifikat	1	1,538,000	1,538,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,538,000

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, 14 December 2024



FARIDA SUSIANA
Customer

BUDI NUR CAHYO
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/LEIP40/2024/XII/0004

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

To : SYIFA NUZULA

Phone : 081286305697

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (PO LM SYIFA NUZULA) Kadar 99,99% dan Bersertifikat	1	819,000	819,000
PPH Psl 22				IDR 0
TOTAL				IDR 819,000

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



SYIFA NUZULA
Customer

Hasni Nurul Istiqomah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0221

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

To : TITIS SURYANTI

Phone : 085781862013

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74693856) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,925,000

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



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

INVOICE

No. : GOLDBAR/INV/LEIP40/2024/XII/0005

To : VANESSA RAHMA DINI

Phone : 085278138488

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5GR VANESSA) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

Jakarta, 14 December 2024



VANESSA RAHMA DINI
Customer

Hasni Nurul Istiqomah
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/LEIP08/2024/XII/0005

To : Susy Yanti Simanjuntak

Phone : 0811879226

Date : 14 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 LM Antam 10 gram 1pc P08 JR Budi) Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,512,000

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



Susy Yanti Simanjuntak
Customer

BUDI NUR CAHYO
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/LEIP56/2024/XII/0045

To : JESSLIN DEVINA

Phone : 082373318384

Date : 14 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 LM FISIK 10) Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
2	LM Certieye 100 gram (PO LM FISIK 11) Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 297,024,000

Jakarta, 14 December 2024



JESSLIN DEVINA
Customer

SHEREN NOVITASARI SETIO
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/LEIP05/2024/XII/0054

To : LUCIA ARDIATI MARLINA

Phone : 081228099914

Date : 14 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(P(P05)) 10gr) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,925,000

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, 14 December 2024



LUCIA ARDIATI MARLINA
Customer

Yansen Handi Sunardi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0222

To : GAUNG KINANTI KALANING FAJAR

Phone : 088235967626

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71039140) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,490,000

Jakarta, 14 December 2024



GAUNG KINANTI
KALANING FAJAR
Customer

Iwan Winaedi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP46/2024/XII/0036

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

To : Nurhayati

Phone : 08338766768

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (Po Lm 25 grm 1 keping) Kadar 99,99% dan Bersertifikat	1	37,187,000	37,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,187,000

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



Nurhayati
Customer

FRAN SETIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0357

To : Topan Rozak Darmawan

Phone : 081386974117

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (HT789090) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
2	LM Certieye 10 gram (H9000000) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,415,000

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



Topan Rozak Darmawan
Customer

DONNY FREDIYANA
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/LEIP15/2024/XII/0002

To : MAYA SARI

Phone : 081284728420

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 (PO LM 25gr) Kadar 99,99% dan Bersertifikat	1	37,187,000	37,187,000
2	LM Certieye 5 gram (PO LM 5gr) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,677,000

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



MAYA SARI
Customer

AL MUJAHIDIN HAMZAH
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/LEIP04/2024/XII/0103

To : NIKMAH CAHYANTI

Phone : 081288862200

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74003533) Kadar 99,99% dan Bersertifikat	1	4,499,000	4,499,000
2	LM Certieye 1 gram (K74251552) Kadar 99,99% dan Bersertifikat	1	1,538,000	1,538,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,037,000

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



NIKMAH CAHYANTI
Customer

ANDRE TAMA 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/LEIP36/2024/XII/0064

To : susantini

Phone : 085726239676

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (polm10gr) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
2	LM Certieye 5 gram (po lm 5gr) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,415,000

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



Susantini
Customer

ARDIAN ADI NUGROHO
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/LEIP36/2024/XII/0065

To : muhammad mansur

Phone : 081329029428

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (polm50) Kadar 99,99% dan Bersertifikat	1	74,295,000	74,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,295,000

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



Muhammad Mansur
Customer

ARDIAN ADI NUGROHO
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/LEIP69/2024/XII/0019

To : DEA ANANDA PUTRI

Phone : 087878023803

Date : 14 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	3,016,000	3,016,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,016,000

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



DEA ANANDA PUTRI
Customer

Selly Maretha
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/LEIP69/2024/XII/0020

To : ESTER HONORIS

Phone : 081283238806

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (P69-PO LM 139) Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,512,000

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



ESTER HONORIS
Customer

Mohammad Rifqi Algadri
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/LEIP29/2024/XII/0042

To : AFRYAN THAMRIN

Phone : 081809206142

Date : 14 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74080518) Kadar 99,99% dan Bersertifikat	1	74,295,000	74,295,000
2	LM Certieye 50 gram (C74103901) Kadar 99,99% dan Bersertifikat	1	74,295,000	74,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,590,000

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



AFRYAN THAMRIN
Customer

ANDRI AGUSTI
Staff Penjualan

