



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/0026

To : Tisna Bunga

Phone : 081542350407

Date : 15 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	14,925,000	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, 15 December 2024



Tisna Bunga
Customer

DIAN FEBRIANDRI
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/0141

Date : 15 December 2024
Currency : IDR
Due Date : Same day

To : Rostwentituti ici dinantika

Phone : 081808568572

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73114761) 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, 15 December 2024



Rostwentituti Ici Dinantika
Customer

TSANIA DEWI ARYANI
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/0055

To : IR ERNA ARGAWATI

Phone : 0811238830

Date : 15 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(P(P05)) 5) 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, 15 December 2024



IR ERNA ARGAWATI
Customer

Yansen Handi Sunardi
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/LEIP08/2024/XII/0006

To : Sylvano Nehemia Leksono

Phone : 0895399399932

Date : 15 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 antam 10gr) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
2	LM Certieye 10 gram (Po antam 10gr) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,850,000

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, 15 December 2024



Sylvano Nehemia Leksono
Customer

ZAMROZI UBAILLAAH
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/0007

To : Puji Leksono

Phone : 081358430410

Date : 15 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 antam 5gr) 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, 15 December 2024



Puji Leksono
Customer

ZAMROZI UBADILLAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0359

Date : 15 December 2024
Currency : IDR
Due Date : Same day

To : IKE ELMASARI

Phone : 08127827530

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L72139406) Kadar 99,99% dan Bersertifikat	1	819,000	819,000
2	LM Certieye 10 gram (G72466446) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,744,000

Jakarta, 15 December 2024



IKE ELMASARI
Customer

Lukmanul Hakim
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/LEIP68/2024/XII/0006

To : RYAN ADI PUTRA IRAWAN

Phone : 08986414152

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 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, 15 December 2024



RYAN ADI PUTRA IRAWAN Alfandi Putra Siregar
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP68/2024/XII/0007

To : SALIA HERTANTO

Phone : 087874258494

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 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, 15 December 2024



SALIA HERTANTO
Customer

Alfandi Putra Siregar
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP49/2024/XII/0030

To : ELLY

Phone : 081779074888

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM01P4910GR15122024) 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, 15 December 2024



ELLY
Customer

Hartini Lempan Tiboyong
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/LEIP18/2024/XII/0009

To : BRAHMANTYA CHRISWARDHANA

Phone : 0811361096

Date : 16 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73029588) 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, 16 December 2024



BRAHMANTYA
CHRISWARDHANA
Customer

RIO ERMANDA
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/LEIP75/2024/XII/0011

To : RINA ANGGRAENI

Phone : 081514710707

Date : 15 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	14,925,000	14,925,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,850,000

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, 15 December 2024



RINA ANGGRAENI
Customer

M.Angga Budiman
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/LEIP68/2024/XII/0008

To : DELLA SAFITRI

Phone : 089507167868

Date : 15 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, 15 December 2024



DELLA SAFITRI
Customer

Widya Teschalonika
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2024/XII/0003

Date : 15 December 2024
Currency : IDR
Due Date : Same day

To : Lia Novianti

Phone : 085884848962

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM5GR) 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, 15 December 2024



Lia Novianti
Customer

Dicki Triana Septian
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/LEIP68/2024/XII/0009

Date : 15 December 2024
Currency : IDR
Due Date : Same day

To : SOFIA AYU

Phone : 081233984511

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, 15 December 2024



SOFIA AYU
Customer

Widya Teschalonika
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/LEIP10/2024/XII/0113

To : Siti Ainur Qamariah

Phone : 08979263044

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (PO LM 3 gram P10) Kadar 99,99% dan Bersertifikat	1	4,499,000	4,499,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,499,000

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, 15 December 2024



Siti Ainur Qamariah
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0360

To : Neneng Widya Anggraeni

Phone : 085694466991

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (A68002000) 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, 15 December 2024



Neneng Widya Anggraeni
Customer

Lukmanul Hakim
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/LEIP62/2024/XII/0012

To : Ambar Retnoningsih

Phone : 08122635365

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (4499000) Kadar 99,99% dan Bersertifikat	1	4,499,000	4,499,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,499,000

Jakarta, 15 December 2024



Ambar Retnoningsih
Customer

FEBIAN RISA
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/LEIE29/2024/XII/0002

To : Septiana Rosalina S

Phone : 08115384700

Date : 15 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
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
4	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
5	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
PPH PsI 22				IDR 0
TOTAL				IDR 742,560,000

Jakarta, 15 December 2024



Septiana Rosalina S
Customer

ARMAWATY TIKU ALLO
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/0142

Date : 15 December 2024
Currency : IDR
Due Date : Same day

To : soraya

Phone : 087877926100

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74356727) 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, 15 December 2024



Soraya
Customer

Taufik Try Nugroho
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/LEIP64/2024/XII/0060

To : Afina Aprilia Rijayana

Phone : 087824017152

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74294656) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
2	LM Certieye 5 gram (H72188973) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,980,000

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, 15 December 2024



Afina Aprilia Rijayana
Customer

RIFATI HANIFAH
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/LEIP27/2024/XII/0003

To : Septiana Rosalina S

Phone : 08115384700

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (001) Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
2	LM Certieye 100 gram (002) Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
3	LM Certieye 100 gram (003) Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
4	LM Certieye 100 gram (004) Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
5	LM Certieye 100 gram (005) Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
6	LM Certieye 10 gram (006) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 757,485,000

Jakarta, 15 December 2024



Septiana Rosalina S
Customer

MELDA RANDA BUNGA
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/LEIP49/2024/XII/0031

To : IVAN SETIAWAN

Phone : 08123675756

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72053307) Kadar 99,99% dan Bersertifikat	1	148,512,000	148,512,000
2	LM Certieye 50 gram (C74107473) Kadar 99,99% dan Bersertifikat	1	74,295,000	74,295,000
3	LM Certieye 50 gram (C74107474) Kadar 99,99% dan Bersertifikat	1	74,295,000	74,295,000
PPH PsI 22				IDR 0
TOTAL				IDR 297,102,000

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, 15 December 2024



IVAN SETIAWAN
Customer

OEI ELISA SANTOSA
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/0143

To : GITA WINDY OCEANIE

Phone : 081225035197

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74356728) 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, 15 December 2024



GITA WINDY OCEANIE
Customer

TSANIA DEWI ARYANI
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/LEIP58/2024/XII/0018

To : elfira jayanti

Phone : 081366414002

Date : 16 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666624) 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, 16 December 2024



Elfira Jayanti
Customer

Dinda Pertiwi
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/LEIP62/2024/XII/0013

To : Libur Tohonan Hasibuan

Phone : 081364406975

Date : 15 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, 15 December 2024



Libur Tohonan Hasibuan
Customer

Indah Pramadona
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/0361

To : Lussy Puspasari

Phone : 081212110413

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (A68000004) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
2	LM Certieye 10 gram (168000200) Kadar 99,99% dan Bersertifikat	1	14,925,000	14,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,850,000

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, 15 December 2024



Lussy Puspasari
Customer

Lukmanul Hakim
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/LEIP11/2024/XII/0071

To : Dewi natalona dwi ongseputri

Phone : 08121595660

Date : 15 December 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74133928) 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, 15 December 2024



Dewi Natalona Dwi
Ongseputri
Customer

Michael Anthony
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/LEIP61/2024/XII/0362

Date : 15 December 2024
Currency : IDR
Due Date : Same day

To : Hisda husin

Phone : 081384516066

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (A12345678) 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, 15 December 2024



Hisda Husin
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/LEIE22/2024/XII/0002

To : Syarifatul muharom

Phone : 085887188878

Date : 15 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	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, 15 December 2024



Syarifatul Muharom
Customer

INDAH FUJI HASTUTI
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/LEIP41/2024/XII/0050

To : WULAN

Phone : 081223370018

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (PO LM 1 KEPING 3 GRAM) Kadar 99,99% dan Bersertifikat	1	4,499,000	4,499,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,499,000

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, 15 December 2024



WULAN
Customer

Nurul Kamila
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/LEIP64/2024/XII/0061

To : Lita Mardhiyatam mardhiyah

Phone : 08116831551

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72188975) 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, 15 December 2024



Lita Mardhiyatam
Mardhiyah
Customer

Penti Intisari
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/LEIP56/2024/XII/0046

To : ANGGI SALSABILA PRAMESUARI

Phone : 085366026261

Date : 15 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 1) Kadar 99,99% dan Bersertifikat	1	1,538,000	1,538,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,538,000

Jakarta, 15 December 2024



ANGGI SALSABILA
PRAMESUARI
Customer

ELGA JULIANTIKA
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/LEIP62/2024/XII/0014

Date : 15 December 2024
Currency : IDR
Due Date : Same day

To : zahrotun nuri

Phone : 085215721806

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (085215721806) 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, 15 December 2024



Zahrotun Nuri
Customer

Rina Ayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0051

To : ABDURRAHMAN AKBAR

Phone : 081287722120

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72140345) Kadar 99,99% dan Bersertifikat	1	4,499,000	4,499,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,499,000

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, 15 December 2024



ABDURRAHMAN AKBAR
Customer

Nurul Fatikha Adianti
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/LEIP14/2024/XII/0001

To : FILDZA SURYANA

Phone : 081269377196

Date : 15 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (BBBHWF21438876) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
2	LM Certieye 5 gram (BBBHWF21438875) Kadar 99,99% dan Bersertifikat	1	7,490,000	7,490,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,980,000

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, 15 December 2024



FILDZA SURYANA
Customer

JEFRY ANTO
Staff Penjualan

