



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/LEIP48/2024/XII/0022

To : MOCH RIZKY ANANDA

Phone : 085232609323

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74296472) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,475,000

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, 17 December 2024



MOCH RIZKY ANANDA
Customer

Merisa Lianti
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/LEIP51/2024/XII/0004

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : ANA MASFIAH

Phone : 089690366957

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71325447) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

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, 17 December 2024



ANA MASFIAH
Customer

Doris Febriana Simanjuntak
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0276

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : Ayu Regita Andini

Phone : 087870793099

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72293009) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,475,000

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, 17 December 2024



Ayu Regita Andini
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/LEIS01/2024/XII/0075

To : PT UNIAIR INDOTAMA CARGO

Phone : 082168307307

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74689611) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
2	LM Certieye 10 gram (G74689612) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
3	LM Certieye 10 gram (G74689614) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
4	LM Certieye 10 gram (G74689615) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
5	LM Certieye 10 gram (G74689660) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH PsI 22				IDR 0
TOTAL				IDR 74,475,000

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, 17 December 2024



PT UNIAIR INDOTAMA
CARGO
Customer

MOHAMMAD PUTRA TAMARIYAN
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/0013

To : YENNY HAIRIDAYATI SE

Phone : 081217780777

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (BBHWF21313257) Kadar 99,99% dan Bersertifikat	1	74,145,000	74,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,145,000

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, 17 December 2024



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

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0277

To : CUT KEMALA RIZKY

Phone : 081298552291

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74177197) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,895,000

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, 17 December 2024



CUT KEMALA RIZKY
Customer

Melisa Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP15/2024/XII/0004

To : FRIEDA CLARA DAMARINI

Phone : 081213642406

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244257) Kadar 99,99% dan Bersertifikat	1	148,212,000	148,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,212,000

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, 17 December 2024



FRIEDA CLARA DAMARINI
Customer

Dicki Triana Septian
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0130

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : SURI TRISNAWATI

Phone : 081296819534

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L73197441) Kadar 99,99% dan Bersertifikat	1	819,500	819,500
PPH Psl 22				IDR 0
TOTAL				IDR 819,500

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, 17 December 2024



SURI TRISNAWATI
Customer

Wulan Dari
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/LEIP01/2024/XII/0131

To : SURI TRISNAWATI

Phone : 081296819534

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74443845) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

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, 17 December 2024



SURI TRISNAWATI
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP55/2024/XII/0003

To : Nikma Fadilla Azzahra

Phone : 087793185039

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665394) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,895,000

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, 17 December 2024



Nikma Fadilla Azzahra
Customer

EVI PATMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XII/0017

To : YETI KUSMIATI

Phone : 081311678383

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665393) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
2	LM Certieye 10 gram (G74720144) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,790,000

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, 17 December 2024



YETI KUSMIATI
Customer

Tanri Abeng
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/LEIS01/2024/XII/0076

To : PT UNIAIR INDOTAMA CARGO

Phone : 082168307307

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665395) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
2	LM Certieye 10 gram (G74665396) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
3	LM Certieye 10 gram (G74683261) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
4	LM Certieye 10 gram (G74682851) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
5	LM Certieye 10 gram (G74683256) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH PsI 22				IDR 0
TOTAL				IDR 74,475,000

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, 17 December 2024



PT UNIAIR INDOTAMA
CARGO
Customer

DENNY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE01/2024/XII/0027

To : Sofia Halim

Phone : 08129513913

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112704) Kadar 99,99% dan Bersertifikat	1	74,145,000	74,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,145,000

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, 17 December 2024



Sofia Halim
Customer

YUNITA BRIGITA MARIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0278

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : RIZKA TAMANIA

Phone : 085211976565

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74118338) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 17 December 2024



RIZKA TAMANIA
Customer

Ainna Richa Andyansari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP50/2024/XII/0001

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : OCTAVIA ARSANTI PRANATA

Phone : 081229000838

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724492) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,895,000

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, 17 December 2024



OCTAVIA ARSANTI
PRANATA
Customer

Maryani Astuti Dasuki
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/0363

To : Melysa Rizky F

Phone : 089639314387

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74118339) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
2	LM Certieye 5 gram (H74296473) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,493,000

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, 17 December 2024



Melysa Rizky F
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/LEIP35/2024/XII/0157

To : FELLA ARIANI

Phone : 0895332872777

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73091778) Kadar 99,99% dan Bersertifikat	1	148,212,000	148,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,212,000

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, 17 December 2024



FELLA ARIANI
Customer

ELIZAMA LASE
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/LEIE22/2024/XII/0003

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : NYDIA AILEEN WENDRYA

Phone : 0811899998

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245007) Kadar 99,99% dan Bersertifikat	1	148,212,000	148,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,212,000

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, 17 December 2024



NYDIA AILEEN WENDRYA
Customer

SITI FATIMAH
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/0224

To : RISK A MARIYANA

Phone : 081297594184

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74192692) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,475,000

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, 17 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/LEIP75/2024/XII/0014

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : Deasi Octavia

Phone : 087786998626

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74296474) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
2	LM Certieye 5 gram (H74296450) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
3	LM Certieye 5 gram (H74296453) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
4	LM Certieye 5 gram (H74296454) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
5	LM Certieye 5 gram (H74296455) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
6	LM Certieye 5 gram (H74296456) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
7	LM Certieye 5 gram (H74296457) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPh PsI 22				IDR 0
TOTAL				IDR 52,325,000

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, 17 December 2024



Deasi Octavia
Customer

Gladis Fatia
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/0053

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : Muhammad Taufan Siregar

Phone : 081314828188

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74372151) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,895,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 17 December 2024



Muhammad Taufan Siregar TARMIFI RIYANTO
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/LEIP05/2024/XII/0059

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : ELLY SETYAWATI

Phone : 081322718400

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74113266) Kadar 99,99% dan Bersertifikat	1	74,145,000	74,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,145,000

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, 17 December 2024



ELLY SETYAWATI
Customer

MIRNA ANGGRAENI PUSPITASARI
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/LEIE33/2024/XII/0006

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : Askar

Phone : 081357578970

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722877) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,895,000

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, 17 December 2024



Askar
Customer

RIMA ANZANI
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/LEIS06/2024/XII/0003

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : louise budiono

Phone : 081230012306

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74113264) Kadar 99,99% dan Bersertifikat	1	74,145,000	74,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,145,000

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, 17 December 2024



Louise Budiono
Customer

Hartono
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/0043

To : Noffi

Phone : 081271393298

Date : 18 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	148,212,000	148,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,212,000

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, 18 December 2024



Noffi
Customer

Yuliza
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/LEIS01/2024/XII/0077

To : JAUHARI

Phone : 082155333999

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74250594) Kadar 99,99% dan Bersertifikat	1	148,212,000	148,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,212,000

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, 17 December 2024



JAUHARI
Customer

MOHAMMAD PUTRA TAMARIYAN
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/0015

To : MONATRI UNITASARI

Phone : 08176525800

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74443849) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
2	LM Certieye 1 gram (K74443846) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
3	LM Certieye 1 gram (K74443847) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
4	LM Certieye 1 gram (K74443848) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
5	LM Certieye 1 gram (K74443803) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
6	LM Certieye 1 gram (K74443804) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
7	LM Certieye 1 gram (K74443805) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
8	LM Certieye 1 gram (K74443806) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH PsI 22				IDR 0
TOTAL				IDR 12,312,000

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, 17 December 2024



MONATRI UNITASARI
Customer

SERLY ISNAINI
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/0099

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : Marta Mela

Phone : 082150143977

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (POLM3GRAM1) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,502,000

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, 17 December 2024



Marta Mela
Customer

ALBERT
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/0060

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : INTEN NURKULSUM

Phone : 082126972941

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74113263) Kadar 99,99% dan Bersertifikat	1	74,145,000	74,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,145,000

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, 17 December 2024



INTEN NURKULSUM
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/LEIP56/2024/XII/0047

To : JEANRY CLAUDIA

Phone : 085236637940

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74282038) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,475,000

Jakarta, 17 December 2024



JEANRY CLAUDIA
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/LEIP64/2024/XII/0066

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : Desi kurniati

Phone : 081320354002

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74199519) Kadar 99,99% dan Bersertifikat	1	37,112,000	37,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,112,000

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, 17 December 2024



Desi Kurniati
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/LEIP75/2024/XII/0015

To : WARTI BASRI

Phone : 081313991966

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74205002) Kadar 99,99% dan Bersertifikat	1	37,112,000	37,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,112,000

Jakarta, 17 December 2024



WARTI BASRI
Customer

Dinie
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/0008

To : KHARISMA DYAN PERMATASARI

Phone : 08113501996

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724717) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,895,000

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, 17 December 2024



KHARISMA DYAN
PERMATASARI
Customer

NAOLASARI KIKO FEBRIANDINI
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/0072

To : ANDY FRANCISCA IRAWAN

Phone : 08122730557

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73240677) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,475,000

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, 17 December 2024



ANDY FRANCISCA
IRAWAN
Customer

Juni Heryanti
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/0279

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : Kintan Nadia tasya

Phone : 081292284576

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725543) Kadar 99,99% dan Bersertifikat	1	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,895,000

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, 17 December 2024



Kintan Nadia Tasya
Customer

Tri Margina Utami
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/0012

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : suhha nugraha

Phone : 08192229200

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74443807) Kadar 99,99% dan Bersertifikat	1	1,539,000	1,539,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,539,000

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, 17 December 2024



Suhha Nugraha
Customer

DUTA RIANGGA ARISTI
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/LEIP09/2024/XII/0085

To : AGNES

Phone : 082235356267

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74251882) Kadar 99,99% dan Bersertifikat	1	148,212,000	148,212,000
2	LM Certieye 100 gram (A74250695) Kadar 99,99% dan Bersertifikat	1	148,212,000	148,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 296,424,000

Jakarta, 17 December 2024



AGNES
Customer

Hana Bernadete Rahel Angel Sampara
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/0104

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : ricki nasib sirait

Phone : 085716579387

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73067398) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,502,000

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, 17 December 2024



Ricki Nasib Sirait
Customer

Aulia Muslim
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/LEIP09/2024/XII/0086

To : PRISCILLA

Phone : 081246976502

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74251928) Kadar 99,99% dan Bersertifikat	1	148,212,000	148,212,000
2	LM Certieye 100 gram (A74251884) Kadar 99,99% dan Bersertifikat	1	148,212,000	148,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 296,424,000

Jakarta, 17 December 2024



PRISCILLA
Customer

Hana Bernadete Rahel Angel Sampara
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/LEIP33/2024/XII/0051

To : Dewi Maslahah

Phone : 08989762170

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74124679) Kadar 99,99% dan Bersertifikat	1	3,018,000	3,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,018,000

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, 17 December 2024



Dewi Maslahah
Customer

BERNARDUS RUBKI KIDING
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/LEIP23/2024/XII/0103

To : THARIFAH SYARAFINA TITANIA ZATA
YUMNI MULYADI

Phone : 085180802780

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74053670) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,502,000

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, 17 December 2024



THARIFAH SYARAFINA
TITANIA ZATA YUMNI
MULYADI
Customer

Febri Saputri
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/0106

To : ATIA YATI NINGSIH

Phone : 081387880358

Date : 17 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	14,895,000	14,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,895,000

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, 17 December 2024



ATIA YATI NINGSIH
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/LEIP35/2024/XII/0158

To : Fui Kong

Phone : 08127616391

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74298680) Kadar 99,99% dan Bersertifikat	1	7,475,000	7,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,475,000

Jakarta, 17 December 2024



Fui Kong
Customer

RAIMOND SIAWIRA
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/LEIP01/2024/XII/0132

To : NOVITHA ZANDRA

Phone : 081271836250

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74113262) Kadar 99,99% dan Bersertifikat	1	74,145,000	74,145,000
2	LM Certieye 50 gram (C74113261) Kadar 99,99% dan Bersertifikat	1	74,145,000	74,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,290,000

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, 17 December 2024



NOVITHA ZANDRA
Customer

MUHAMAD IBRAHIM NURHASAN
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/0107

To : MONIQUE ANGELIA

Phone : 089666175813

Date : 17 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72235711) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,502,000

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, 17 December 2024



MONIQUE ANGELIA
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/LEIP04/2024/XII/0108

Date : 17 December 2024
Currency : IDR
Due Date : Same day

To : MONIQUE ANGELIA

Phone : 089666175813

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (173066685) Kadar 99,99% dan Bersertifikat	1	4,502,000	4,502,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,502,000

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, 17 December 2024



MONIQUE ANGELIA
Customer

ANDRE TAMA KURNIAWAN
Staff Penjualan

