



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/0066

To : Sintya yuni tantono

Phone : 081226815237

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 (A74136135) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,312,000

Jakarta, 18 December 2024



Sintya Yuni Tantono
Customer

ARDIAN ADI 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/LEIP61/2024/XII/0364

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : ZAHRA ALIFIA

Phone : 088219993683

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74228025) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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



ZAHRA ALIFIA
Customer

DONNY FREDIYANA
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/LEIP69/2024/XII/0021

To : DENI NUR FAIZIN

Phone : 081255114797

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74455303) Kadar 99,99% dan Bersertifikat	1	1,540,000	1,540,000
2	LM Certieye 1 gram (K74455305) Kadar 99,99% dan Bersertifikat	1	1,540,000	1,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,080,000

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, 19 December 2024



DENI NUR FAIZIN
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/LEIP58/2024/XII/0023

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : ANISA CAHAYA PRATIWI

Phone : 085840525648

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO (P58) 1) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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



ANISA CAHAYA PRATIWI
Customer

Dandy Suganda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE01/2024/XII/0028

To : Astriani Tjandra

Phone : 082297777238

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 (A74245038) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
2	LM Certieye 100 gram (A74244829) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
3	LM Certieye 100 gram (A74244776) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 444,936,000

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



Astriani Tjandra
Customer

ASTRIANI TJANDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE01/2024/XII/0029

To : Ririn Rahmi

Phone : 08170910017

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 (A74244830) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
2	LM Certieye 100 gram (A74244775) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 296,624,000

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



Ririn Rahmi
Customer

ASTRIANI TJANDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE01/2024/XII/0030

To : Arif

Phone : 085348997442

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 (A74245039) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
2	LM Certieye 100 gram (A74245037) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 296,624,000

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, 18 December 2024



Arif
Customer

ASTRIANI TJANDRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP56/2024/XII/0048

To : LUCIANA

Phone : 085367570444

Date : 18 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725545) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
2	LM Certieye 10 gram (G74725546) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,810,000

Jakarta, 18 December 2024



LUCIANA
Customer

WILLIAM PRAYOGA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0280

To : MAWAR TOBING

Phone : 08158070917

Date : 18 December 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74076133) Kadar 99,99% dan Bersertifikat	1	37,137,000	37,137,000
2	LM Certieye 25 gram (D74046539) Kadar 99,99% dan Bersertifikat	1	37,137,000	37,137,000
3	LM Certieye 10 gram (G74409485) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
4	LM Certieye 10 gram (G74177198) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
5	LM Certieye 10 gram (G74155018) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
6	LM Certieye 5 gram (H69303014) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
7	LM Certieye 3 gram (I72195867) Kadar 99,99% dan Bersertifikat	1	4,505,000	4,505,000
PPh Ps1 22				IDR 0
TOTAL				IDR 130,974,000

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



MAWAR TOBING
Customer

WANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE09/2024/XII/0013

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : SAWAL KUSWANTO

Phone : 081330146399

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74189867) Kadar 99,99% dan Bersertifikat	1	37,137,000	37,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,137,000

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



SAWAL KUSWANTO
Customer

EKY DWI SUSANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP02/2024/XII/0052

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : Cenni Marthen

Phone : 081331516898

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74220805) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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



Cenni Marthen
Customer

Revan Hardinata
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/LEIE09/2024/XII/0014

To : SAWAL KUSWANTO

Phone : 081330146399

Date : 18 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621885) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

Payment Instruction

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268-2686333

Jakarta, 18 December 2024



SAWAL KUSWANTO
Customer

EKY DWI SUSANTI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE24/2024/XII/0001

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : Ihan Zacky Khotibul Umam

Phone : 081281900585

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74113609) Kadar 99,99% dan Bersertifikat	1	74,195,000	74,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,195,000

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



Ihan Zacky Khotibul Umam Anggi Fitriani
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0082

To : OCTA DWI SAFTARINI

Phone : 082179067977

Date : 18 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74131460) Kadar 99,99% dan Bersertifikat	1	3,020,000	3,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,020,000

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



OCTA DWI SAFTARINI
Customer

Jovan Giovani Simanjuntak
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP04/2024/XII/0109

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : EKA WIRYANTI

Phone : 08176627755

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74298689) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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



EKA WIRYANTI
Customer

MUHAMMAD NURDIANSYAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0084

To : FITRIA HASANAH

Phone : 085250034116

Date : 18 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (PO LM - 1) Kadar 99,99% dan Bersertifikat	1	1,540,000	1,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,540,000

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



FITRIA HASANAH
Customer

Jovan Giovani Simanjuntak
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/LEIP37/2024/XII/0019

To : ASRIL MAHADI PURBA

Phone : 08119278788

Date : 18 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725547) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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



ASRIL MAHADI PURBA
Customer

Otniel M. Situmorang
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/LEIP63/2024/XII/0035

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : INDAH ANDINI

Phone : 081318951681

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74682699) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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



INDAH ANDINI
Customer

Devi Pusparina
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/LEIP28/2024/XII/0224

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : BELLA RIFKA DJAHUNO

Phone : 081230013310

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70225679) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 18 December 2024



BELLA RIFKA DJAHUNO
Customer

Iwan Winaedi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0225

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : YULINDA ASTARINA

Phone : 085770248000

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112720) Kadar 99,99% dan Bersertifikat	1	74,195,000	74,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,195,000

Jakarta, 18 December 2024



YULINDA ASTARINA
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP11/2024/XII/0073

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : MURROHMANI MARFUAH

Phone : 085729427742

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74455301) Kadar 99,99% dan Bersertifikat	1	1,540,000	1,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,540,000

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, 18 December 2024



MURROHMANI MARFUAH
Customer

Juni Heryanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XII/0114

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : Djagat surya narendra

Phone : 085790200351

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM 10gr) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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Jakarta, 18 December 2024



Djagat Surya Narendra
Customer

DINI MEILINTIKA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XII/0115

Date : 18 December 2024
Currency : IDR
Due Date : Same day

To : ROSA NOVINDA

Phone : 081348548770

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70125225) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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



ROSA NOVINDA
Customer

Aulia Nurul Ghani
Staff Penjualan

