



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/0369

To : NUVIANA DEWI

Phone : 087881828655

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670164) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH PsI 22				IDR 0
TOTAL				IDR 14,755,000

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



NUVIANA DEWI
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/LEIP36/2024/XII/0067

To : AGUS RIYANTO

Phone : 082137486068

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L73190290) Kadar 99,99% dan Bersertifikat	1	812,500	812,500
2	LM Certieye 0.5 gram (L73190271) Kadar 99,99% dan Bersertifikat	1	812,500	812,500
3	LM Certieye 0.5 gram (L73190301) Kadar 99,99% dan Bersertifikat	1	812,500	812,500
4	LM Certieye 0.5 gram (L73197552) Kadar 99,99% dan Bersertifikat	1	812,500	812,500
PPH Psl 22				IDR 0
TOTAL				IDR 3,250,000

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



AGUS RIYANTO
Customer

Lukluk Afnan Shodiq
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/LEIE46/2024/XII/0001

To : Salim

Phone : 0811693390

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye () Kadar 99,99% dan Bersertifikat	1	1,456,000,000	1,456,000,000
2	LM Certieye () Kadar 99,99% dan Bersertifikat	1	1,456,000,000	1,456,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,912,000,000

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



Salim
Customer

Dicky Alvino
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP23/2024/XII/0104

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : PUTI BUNSU RAHMIANA

Phone : 081296423239

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670166) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,755,000

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



PUTI BUNSU RAHMIANA
Customer

Andre
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP66/2024/XII/0013

To : IRMA YUANITA SUGANDA

Phone : 08112220155

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (POP661) Kadar 99,99% dan Bersertifikat	1	73,445,000	73,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,445,000

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



IRMA YUANITA SUGANDA
Customer

Teten Syahrul Ramdhona
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/LEIP04/2024/XII/0110

To : AN SURYANINGSIH

Phone : 085881787272

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A70049485) Kadar 99,99% dan Bersertifikat	1	146,812,000	146,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,812,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 19 December 2024



AN SURYANINGSIH
Customer

MUHAMMAD NURDIANSYAH
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/LEIP04/2024/XII/0111

To : SUKIRANTO

Phone : 082299803804

Date : 19 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 100GR) Kadar 99,99% dan Bersertifikat	1	146,812,000	146,812,000
2	LM Certieye 100 gram (PO LM 100GR) Kadar 99,99% dan Bersertifikat	1	146,812,000	146,812,000
3	LM Certieye 100 gram (PO LM 100GR) Kadar 99,99% dan Bersertifikat	1	146,812,000	146,812,000
4	LM Certieye 25 gram (PO LM 25 GRAM) Kadar 99,99% dan Bersertifikat	1	36,762,000	36,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 477,198,000

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



SUKIRANTO
Customer

SAMSUL ARIFIN
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/0018

To : Hana Setiawan

Phone : 08123153210

Date : 19 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 2 PCS 100 GR) Kadar 99,99% dan Bersertifikat	1	146,812,000	146,812,000
2	LM Certieye 100 gram (PO LM 2 PCS 100 GR) Kadar 99,99% dan Bersertifikat	1	146,812,000	146,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 293,624,000

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, 19 December 2024



Hana Setiawan
Customer

M Ivan Bahreisy H K
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0024

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : ARLIE

Phone : 081295000032

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244119) Kadar 99,99% dan Bersertifikat	1	146,812,000	146,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,812,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 19 December 2024



ARLIE
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0085

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : RENO SAPUTRA

Phone : 082182809336

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670165) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,755,000

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



RENO SAPUTRA
Customer

STEVEN JOHANES
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0225

To : Niken Kusunaryati

Phone : 081335639632

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670167) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,755,000

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



Niken Kusunaryati
Customer

Iwan Winaedi
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/LEIP27/2024/XII/0004

To : PUJI LESTARI

Phone : 085247566993

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74238630) Kadar 99,99% dan Bersertifikat	1	146,812,000	146,812,000
2	LM Certieye 50 gram (C74113270) Kadar 99,99% dan Bersertifikat	1	73,445,000	73,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 220,257,000

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



PUJI LESTARI
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
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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0025

To : MARDIANA

Phone : 082180909490

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74283210) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
2	LM Certieye 10 gram (G74283211) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,510,000

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



MARDIANA
Customer

Ketut Sagita Laksmanaputra
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/LEIP59/2024/XII/0086

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : ALEXANDRA WILNOV

Phone : 081378137850

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670168) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,755,000

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



ALEXANDRA WILNOV
Customer

STEVEN JOHANES
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP27/2024/XII/0005

To : DEA MERCINTIA YUKI HERNANDA

Phone : 085710200058

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74689565) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,755,000

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



DEA MERCINTIA YUKI
HERNANDA
Customer

JASON PAENDONG
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/LEIP18/2024/XII/0010

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : Firsda Yunita

Phone : 082218022649

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74163478) Kadar 99,99% dan Bersertifikat	1	36,762,000	36,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,762,000

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



Firsda Yunita
Customer

RIO ERMANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2024/XII/0031

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : Ingrid Kusila

Phone : 0817250199

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670171) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,755,000

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



Ingrid Kusila
Customer

GALIH FITRADITYA
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/LEIP59/2024/XII/0087

To : RIKA YURNANINGSIH

Phone : 085266006005

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74120701) Kadar 99,99% dan Bersertifikat	1	2,990,000	2,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,990,000

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



RIKA YURNANINGSIH
Customer

STEVEN JOHANES
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XII/0023

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : RATNA PRILIANTI

Phone : 081390405400

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H26SW5F) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,755,000

Payment Instruction

Please transfer the payment in full amount.
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PT Laku Emas Indonesia
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268-2686333

Jakarta, 19 December 2024



RATNA PRILIANTI
Customer

FARIS NURCAHYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS01/2024/XII/0078

To : LIE TRIFENA LILY

Phone : 081316757797

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74205330) Kadar 99,99% dan Bersertifikat	1	36,762,000	36,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,762,000

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, 19 December 2024



LIE TRIFENA LILY
Customer

HERDINI ASMANAH SARI
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/0079

To : LIE JONATHAN ALYADI

Phone : 08121013020

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74209085) Kadar 99,99% dan Bersertifikat	1	36,762,000	36,762,000
2	LM Certieye 25 gram (D74205047) Kadar 99,99% dan Bersertifikat	1	36,762,000	36,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,524,000

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



LIE JONATHAN ALYADI
Customer

HERDINI ASMANAH SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS01/2024/XII/0080

To : HERIANTO WIJANTO

Phone : 081286253778

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74209301) Kadar 99,99% dan Bersertifikat	1	36,762,000	36,762,000
2	LM Certieye 10 gram (G74670154) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,517,000

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



HERIANTO WIJANTO
Customer

HERDINI ASMANAH SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP65/2024/XII/0002

To : SUNARTI

Phone : 082231185757

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74051391) Kadar 99,99% dan Bersertifikat	1	4,460,000	4,460,000
2	LM Certieye 3 gram (I74051392) Kadar 99,99% dan Bersertifikat	1	4,460,000	4,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,920,000

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



SUNARTI
Customer

Yoranda Meinita Dwi Putri
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/LEIE45/2024/XII/0088

To : Mentari

Phone : 082252787818

Date : 19 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 10gram x 1 keping th 2024) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,755,000

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



Mentari
Customer

MERLIN ANGELA
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/LEIP52/2024/XII/0035

To : SEPTIANA DWI KARTIKA

Phone : 085893202967

Date : 20 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74118337) Kadar 99,99% dan Bersertifikat	1	2,990,000	2,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,990,000

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, 20 December 2024



SEPTIANA DWI KARTIKA
Customer

Alpha Kresno Wibisono
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/LEIP60/2024/XII/0020

Date : 20 December 2024
Currency : IDR
Due Date : Same day

To : RINI UTAMI

Phone : 081912536745

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74208018) Kadar 99,99% dan Bersertifikat	1	7,405,000	7,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,405,000

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, 20 December 2024



RINI UTAMI
Customer

Gerry Owen Raming
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/0026

To : ESTER KARTIKA R SITANGGANG

Phone : 081373194622

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670156) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
2	LM Certieye 5 gram (H74308017) Kadar 99,99% dan Bersertifikat	1	7,405,000	7,405,000
3	LM Certieye 5 gram (H74308003) Kadar 99,99% dan Bersertifikat	1	7,405,000	7,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,565,000

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



ESTER KARTIKA R
SITANGGANG
Customer

Ketut Sagita Laksmanaputra
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/0371

To : AGUS HERMAWAN

Phone : 08568864329

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74024695) Kadar 99,99% dan Bersertifikat	1	73,445,000	73,445,000
2	LM Certieye 10 gram (G74269447) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 88,200,000

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



AGUS HERMAWAN
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/LEIP60/2024/XII/0021

Date : 20 December 2024
Currency : IDR
Due Date : Same day

To : AMELIA AFWAN

Phone : 081218428394

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74120702) Kadar 99,99% dan Bersertifikat	1	2,990,000	2,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,990,000

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, 20 December 2024



AMELIA AFWAN
Customer

Gerry Owen Raming
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/0372

To : AGUS HERMAWAN

Phone : 08568864329

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73144421) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
2	LM Certieye 5 gram (H73269711) Kadar 99,99% dan Bersertifikat	1	7,405,000	7,405,000
3	LM Certieye 5 gram (h74037655) Kadar 99,99% dan Bersertifikat	1	7,405,000	7,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,565,000

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



AGUS HERMAWAN
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/LEIP36/2024/XII/0068

To : Leani Ratri Oktila

Phone : 082134492391

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244132) Kadar 99,99% dan Bersertifikat	1	146,812,000	146,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,812,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 19 December 2024



Leani Ratri Oktila
Customer

TIARA DESKARANI
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/0027

To : Tiara Dita

Phone : 081310000669

Date : 19 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	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,755,000

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



Tiara Dita
Customer

Dinda Pertiwi
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/0067

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : Peni Kencana Wungu

Phone : 081322587654

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74051399) Kadar 99,99% dan Bersertifikat	1	4,460,000	4,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,460,000

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



Peni Kencana Wungu
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/LEIP59/2024/XII/0088

To : DEVI

Phone : 089627603087

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670148) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,755,000

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



DEVI
Customer

Susanti
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/0069

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : Leani Ratri Oktila

Phone : 082134492391

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74109949) Kadar 99,99% dan Bersertifikat	1	73,445,000	73,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,445,000

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



Leani Ratri Oktila
Customer

TIARA DESKARANI
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/LEIP30/2024/XII/0021

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : Aminatul faizah

Phone : 081226046429

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74308016) Kadar 99,99% dan Bersertifikat	1	7,405,000	7,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,405,000

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



Aminatul Faizah
Customer

Ghea Afisyam
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/LEIE38/2024/XII/0004

To : CITRA ANGGRAINI

Phone : 081294040375

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670150) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
2	LM Certieye 10 gram (G74670151) Kadar 99,99% dan Bersertifikat	1	14,755,000	14,755,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,510,000

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



CITRA ANGGRAINI
Customer

Aufa Aprilia Mardiana
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/0016

To : Sevayanti

Phone : 08568377009

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73075277) Kadar 99,99% dan Bersertifikat	1	7,405,000	7,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,405,000

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



Sevayanti
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/LEIE45/2024/XII/0089

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : SILVIA

Phone : 085370538321

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74120703) Kadar 99,99% dan Bersertifikat	1	2,990,000	2,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,990,000

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



SILVIA
Customer

MERLIN ANGELA
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/LEIE45/2024/XII/0090

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : SILVIA

Phone : 085370538321

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74120704) Kadar 99,99% dan Bersertifikat	1	2,990,000	2,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,990,000

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



SILVIA
Customer

MERLIN ANGELA
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/LEIP59/2024/XII/0089

To : NURUL FAHDILLAH

Phone : 085369659596

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74308002) Kadar 99,99% dan Bersertifikat	1	7,445,000	7,445,000
2	LM Certieye 2 gram (J74131459) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,451,000

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



NURUL FAHDILLAH
Customer

STEVEN JOHANES
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/0373

To : MARTHA LISTYOWATI

Phone : 082286633887

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74131458) Kadar 99,99% dan Bersertifikat	1	3,006,000	3,006,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,006,000

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



MARTHA LISTYOWATI
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/LEIP23/2024/XII/0105

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : MICHELLE

Phone : 0895807105725

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73203467) Kadar 99,99% dan Bersertifikat	1	7,445,000	7,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,445,000

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



MICHELLE
Customer

Thalia Taranadia Lamaya
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/0106

To : MARGARETHA YURISTIAN CHRISTI

Phone : 081313671541

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (g73042658) Kadar 99,99% dan Bersertifikat	1	14,835,000	14,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,835,000

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



MARGARETHA YURISTIAN
CHRISTI
Customer

Thalia Taranadia Lamaya
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/0049

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : GWINE CHERLYN

Phone : 089527113257

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244133) Kadar 99,99% dan Bersertifikat	1	147,612,000	147,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,612,000

Jakarta, 19 December 2024



GWINE CHERLYN
Customer

ADI BAYU PANGESTU
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/0050

To : GWINE CHERLYN

Phone : 089527113257

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244104) Kadar 99,99% dan Bersertifikat	1	147,612,000	147,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,612,000

Jakarta, 19 December 2024



GWINE CHERLYN
Customer

WILLIAM PRAYOGA
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/0144

Date : 19 December 2024
Currency : IDR
Due Date : Same day

To : Olivia Josephine

Phone : 081288838814

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	14,835,000	14,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,835,000

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



Olivia Josephine
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/LEIE45/2024/XII/0091

To : Miguel tjondro

Phone : 08977200741

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74669838) Kadar 99,99% dan Bersertifikat	1	14,835,000	14,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,835,000

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



Miguel Tjondro
Customer

Yoga Priatama
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/0081

To : TIRTAYANA

Phone : 08129186705

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670160) Kadar 99,99% dan Bersertifikat	1	14,835,000	14,835,000
2	LM Certieye 10 gram (G74670161) Kadar 99,99% dan Bersertifikat	1	14,835,000	14,835,000
3	LM Certieye 10 gram (G74670162) Kadar 99,99% dan Bersertifikat	1	14,835,000	14,835,000
PPH PsI 22				IDR 0
TOTAL				IDR 44,505,000

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



TIRTAYANA
Customer

HERDINI ASMANAH SARI
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/LEIE45/2024/XII/0092

To : ASIN

Phone : 082149855666

Date : 19 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244105) Kadar 99,99% dan Bersertifikat	1	147,612,000	147,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,612,000

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



ASIN
Customer

Yoga Priatama
Staff Penjualan

