# 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/LEIS10/2024/XII/0052**

**To : AN MA SOEI YEN**

**Phone : 0818711747**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 100 gram (A74245918 )<br>Kadar 99,99% dan Bersertifikat | 1 | 147,812,000 | 147,812,000 |
| 2 | LM Certieye 100 gram (A74244606)<br>Kadar 99,99% dan Bersertifikat | 1 | 147,812,000 | 147,812,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 295,624,000** |

## 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, 20 December 2024

**AN MA SOEI YEN**
*Customer*

**VALLENCIA HERMAWAN**
*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/0051**

**To : EKA MARYUNI S KEP NS**

**Phone : 082181886403**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74723607)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 14,855,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**EKA MARYUNI S KEP NS**
*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/LEIP64/2024/XII/0068**

**To : Susilawati**

**Phone : 08111119004**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G72331935)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 14,855,000** |

Jakarta, 20 December 2024

PT. Laku Emas Indonesia
LAKUEMAS

**Susilawati**
*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/LEIP18/2024/XII/0011**

**To : BRYAN**

**Phone : 081261675333**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ("PO LM")<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**BRYAN**
*Customer*

**MEGA LESTARI PURBA**
*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/LEIE61/2024/XII/0002**

**To : HASNIYATI**

**Phone : 085315881166**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74297612)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**HASNIYATI**
*Customer*

**Chiquita Ingrid Rachma Fyson**
*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/LEIP80/2024/XII/0002**

**To : Felix Dwi Cahya**

**Phone : 085888180506**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 1 gram (K74427924)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,535,000 | 1,535,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,535,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**Felix Dwi Cahya**
*Customer*

**Maulia Sari Pratiwi**
*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/LEIP02/2024/XII/0054**

**To : SUNDARININGSIH**

**Phone : 082128918135**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74723608)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 14,855,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**SUNDARININGSIH**
*Customer*

**Revan Hardinata**
*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/LEIE61/2024/XII/0003**

**To : HASNIYATI**

**Phone : 085315881166**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 1 gram (K74427923)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,535,000 | 1,535,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,535,000** |

## 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

PT. Laku Emas Indonesia
LAKUEMAS

**HASNIYATI**
*Customer*

**Chiquita Ingrid Rachma Fyson**
*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/0107**

**To : MERRY ROSIANA STELLA**

**Phone : 085349519812**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (P23PO002)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| 2 | LM Certieye 10 gram (P23PO003)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 22,310,000** |

## 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

PT. Laku Emas Indonesia

**MERRY ROSIANA STELLA**
*Customer*

**AGUNG FATHURRAHMAN**
*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/0069**

**To : Indra irawan**

**Phone : 081314520710**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 25 gram (D74199530)<br>Kadar 99,99% dan Bersertifikat | 1 | 37,012,000 | 37,012,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 37,012,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**Indra Irawan**
*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/LEIP28/2024/XII/0226**

**To : Hafid Adhiputra**

**Phone : 081233231233**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74297623)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

Jakarta, 20 December 2024

PT. Laku Emas Indonesia

**Hafid Adhiputra**
*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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIP08/2024/XII/0009**

**To : CECILIA NATANIA DJAWA**

**Phone : 085205459171**

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 (J74131651)<br>Kadar 99,99% dan Bersertifikat | 1 | 3,010,000 | 3,010,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 3,010,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**CECILIA NATANIA DJAWA**
*Customer*

**Perdana Hugo Salrahmi**
*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/0010**

**To : CECILIA NATANIA DJAWA**

**Phone : 085205459171**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74297613)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**CECILIA NATANIA DJAWA**
*Customer*

**Perdana Hugo Salrahmi**
*Staff Penjualan*

# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIP69/2024/XII/0022**

**To : Rosmaliah**

**Phone : 08151800995**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74297625)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**Rosmaliah**
*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/LEIP44/2024/XII/0026**

**To : DRG SITTI ZAIDAH ZAINUDDIN**

**Phone : 0818218575**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74682996)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| 2 | LM Certieye 10 gram (G74682988)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 29,710,000** |

## 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

PT. Laku Emas Indonesia
LAKUEMAS

**DRG SITTI ZAIDAH ZAINUDDIN**
*Customer*

**SILVIA WINATA**
*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/0281**

**To : Reza restiyan**

**Phone : 081380300247**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74696219)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 14,855,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**Reza Restiyan**
*Customer*

**WANDI**
*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/LEIP28/2024/XII/0228**

**To : bayu amanda**

**Phone : 085645649919**

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 (PO LM 2 GRAM)<br>Kadar 99,99% dan Bersertifikat | 1 | 3,010,000 | 3,010,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 3,010,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**Bayu Amanda**
*Customer*

**Dodi Irawan**
*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/0282**

**To : Riska**

**Phone : 081210689832**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 50 gram (C74118958)<br>Kadar 99,99% dan Bersertifikat | 1 | 73,945,000 | 73,945,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 73,945,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**Riska**
*Customer*

**WANDI**
*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/0070**

**To : Aghniya sukmaghaida**

**Phone : 082116152002**

Date : 20 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)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,535,000 | 1,535,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,535,000** |

## 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

PT. Laku Emas Indonesia
LAKUEMAS

**Aghniya Sukmaghaida**
*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/LEIP48/2024/XII/0023**

**To : AZIZAH NOER ANDINI**

**Phone : 081334734086**

Date : 21 December 2024
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 1 gram (K74428135)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,535,000 | 1,535,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,535,000** |

## 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, 21 December 2024

PT. Laku Emas Indonesia
LAKUEMAS

**AZIZAH NOER ANDINI**
*Customer*

**Merisa Lianti**
*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/0133**

**To : Rara Sundara**

**Phone : 082117502023**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74723603 )<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| 2 | LM Certieye 5 gram (H74297624)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 22,310,000** |

## 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

PT. Laku Emas Indonesia

**Rara Sundara**
*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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIP71/2024/XII/0002**

**To : ANDINA PASHA RAHMANIA**

**Phone : 081235563628**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 1,535,000 | 1,535,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,535,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**ANDINA PASHA RAHMANIA**
*Customer*

**SUYONO**
*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/0283**

**To : Linawati Darmawan**

**Phone : 08111698338**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74290805)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**Linawati Darmawan**
*Customer*

**WANDI**
*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/0044**

**To : LIili Ratna Puri**

**Phone : 81278844200**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 50 gram (C74103901)<br>Kadar 99,99% dan Bersertifikat | 1 | 73,945,000 | 73,945,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 73,945,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**LIili Ratna Puri**
*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/LEIP73/2024/XII/0004**

**To : ALTRINA TANOD**

**Phone : 085240300260**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| 2 | LM Certieye 3 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 4,490,000 | 4,490,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 11,945,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**ALTRINA TANOD**
*Customer*

**Mariana Juli Gosali**
*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/0374**

**To : VICKA**

**Phone : 081213556631**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74290863)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| 2 | LM Certieye 5 gram (H74290862)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| 3 | LM Certieye 10 gram (G74695545)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 29,765,000** |

## 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

PT. Laku Emas Indonesia
LAKUEMAS

**VICKA**
*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/LEIE22/2024/XII/0004**

**To : WARASTRI**

**Phone : 08569093037**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74696207)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 14,855,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**WARASTRI**
*Customer*

**Cahya Dwi Putra**
*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/LEIP10/2024/XII/0116**

**To : SISCA NASASTRA GAFRI**

**Phone : 087887800500**

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 (J73164661)<br>Kadar 99,99% dan Bersertifikat | 1 | 3,010,000 | 3,010,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 3,010,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**SISCA NASASTRA GAFRI**
*Customer*

**Nurul Afriani**
*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/LEIP41/2024/XII/0056**

**To : ANDHITA WAHYU PUTRI**

**Phone : 081807597229**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74308014)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| 2 | LM Certieye 10 gram (G74696214)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 22,310,000** |

## 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

PT. Laku Emas Indonesia
LAKUEMAS

**ANDHITA WAHYU PUTRI**
*Customer*

**TARMIJI RIYANTO**
*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/0005**

**To : Cikita**

**Phone : 087881515605**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74290850)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**Cikita**
*Customer*

**INDAH FUJI HASTUTI**
*Staff Penjualan*

# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIP09/2024/XII/0087**

**To : DARVIA THAYIBAH**

**Phone : 087861425554**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 73,945,000 | 73,945,000 |
| 2 | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 1,535,000 | 1,535,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 75,480,000** |

## 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, 20 December 2024

PT. Laku Emas Indonesia

**DARVIA THAYIBAH**
*Customer*

**ELI MEILITA**
*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/0375**

**To : M Irfan Romadhon**

**Phone : 082181810886**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74695546)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 14,855,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**M Irfan Romadhon**
*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
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Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIP66/2024/XII/0014**

**To : KHALIDA MEIDYASARI**

**Phone : 081223709050**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 1 gram (K74427773)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,535,000 | 1,535,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,535,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**KHALIDA MEIDYASARI**
*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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIP73/2024/XII/0005**

**To : ANGGRIANI SARINDAT**

**Phone : 085218574308**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**ANGGRIANI SARINDAT**
*Customer*

**Ovelia Aknessia Darompalo**
*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/0134**

**To : SYACHRIL FAUZIE**

**Phone : 085289357779**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 100 gram (A74247642)<br>Kadar 99,99% dan Bersertifikat | 1 | 147,812,000 | 147,812,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 147,812,000** |

**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, 20 December 2024

PT. Laku Emas Indonesia
LAKUEMAS

**SYACHRIL FAUZIE**
*Customer*

**ENAS NASRULLOH**
*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/0090**

**To : RISZKY AMELIA**

**Phone : 081367525551**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (H68000000)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 14,855,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**RISZKY AMELIA**
*Customer*

**Marjohan Yusuf**
*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/0376**

**To : NANDAR HADIWINATA**

**Phone : 081210181410**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 100 gram (A74247539)<br>Kadar 99,99% dan Bersertifikat | 1 | 147,812,000 | 147,812,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 147,812,000** |

Jakarta, 20 December 2024

PT. Laku Emas Indonesia

**NANDAR HADIWINATA**
*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/LEIP24/2024/XII/0006**

**To : adminelie dwi septia indra p**

**Phone : 08111882171**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74723345)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 14,855,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**Adminelie Dwi Septia Indra P**
*Customer*

**Ridwan**
*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/LEIP28/2024/XII/0229**

**To : nia rochmawati**

**Phone : 081333717211**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74136949)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 14,855,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**Nia Rochmawati**
*Customer*

**Yossie Fadilah**
*Staff Penjualan*

# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIP15/2024/XII/0005**

**To : LUSI ARIFTIA ALIES**

**Phone : 08176784695**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74723605)<br>Kadar 99,99% dan Bersertifikat | 1 | 14,855,000 | 14,855,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 14,855,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**LUSI ARIFTIA ALIES**
*Customer*

**Dicki Triana Septian**
*Staff Penjualan*

# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIP01/2024/XII/0135**

**To : WENI RATNA SARIDEWI**

**Phone : 081380090006**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74290826)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**WENI RATNA SARIDEWI**
*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/LEIP41/2024/XII/0057**

**To : VIDYA ZAIRA RAMADHINA**

**Phone : 089601500820**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74308005)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**VIDYA ZAIRA RAMADHINA**
*Customer*

**Nurul Fatikha Adianti**
*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/0136**

**To : FAUZAN AZIMA**

**Phone : 081284692928**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 25 gram (D74209309)<br>Kadar 99,99% dan Bersertifikat | 1 | 37,012,000 | 37,012,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 37,012,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**FAUZAN AZIMA**
*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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIP75/2024/XII/0017**

**To : Susiani**

**Phone : 081286251919**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 25 gram (D74201490)<br>Kadar 99,99% dan Bersertifikat | 1 | 37,012,000 | 37,012,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 37,012,000** |

Jakarta, 20 December 2024

PT. Laku Emas Indonesia
LAKUEMAS

**Susiani**
*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/LEIP68/2024/XII/0011**

**To : IDA FARIDA**

**Phone : 08211444000**

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

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H74290865)<br>Kadar 99,99% dan Bersertifikat | 1 | 7,455,000 | 7,455,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 7,455,000** |

**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

PT. Laku Emas Indonesia
LAKUEMAS

**IDA FARIDA**
*Customer*

**Widya Teschalonika**
*Staff Penjualan*