



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE29/2024/XII/0003

To : Nor Imanda

Phone : 081296983149

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74689563) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
2	LM Certieye 10 gram (G74689547) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,070,000

Jakarta, 21 December 2024



Nor Imanda
Customer

MELDEA PUTRI YUSTRIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XII/0036

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

To : Dr Susana

Phone : 0811144745

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696336) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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



Dr Susana
Customer

BERLIN HAMDANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XII/0071

To : Wida dwidaningsih

Phone : 087742473619

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74097090) Kadar 99,99% dan Bersertifikat	1	74,845,000	74,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,845,000

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



Wida Dwidaningsih
Customer

RIFATI HANIFAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0137

To : SHINTA SARI

Phone : 08567647457

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290827) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
2	LM Certieye 10 gram (G74696217) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,580,000

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



SHINTA SARI
Customer

ENAS NASRULLOH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XII/0018

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

To : Dian Fitriyani Muqsitoh

Phone : 081215038807

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74209310) Kadar 99,99% dan Bersertifikat	1	37,462,000	37,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,462,000

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



Dian Fitriyani Muqsitoh
Customer

M.Angga Budiman
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/0091

To : VERA VEBRIANTI

Phone : 081278746431

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (H680000000) Kadar 99,99% dan Bersertifikat	1	4,544,000	4,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,544,000

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



VERA VEBRIANTI
Customer

ELLENA PRICILIA SIJABAT
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/LEIP69/2024/XII/0023

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

To : Ratuyanan

Phone : 0818164411

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74053928) Kadar 99,99% dan Bersertifikat	1	4,544,000	4,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,544,000

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, 21 December 2024



Ratuyanan
Customer

Mohammad Rifqi Algadri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0285

To : DWI RAHAYU S SI M PD

Phone : 08125334999

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696208) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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



DWI RAHAYU S SI M PD
Customer

Ika Apriani
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP68/2024/XII/0012

To : ANISHA TRISNA PUTRI DEWANTI

Phone : 081252051608

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696216) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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



ANISHA TRISNA PUTRI
DEWANTI
Customer

Alfandi Putra Siregar
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
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INVOICE

No. : GOLDBAR/INV/LEIP27/2024/XII/0006

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

To : Hari Tri Subekti

Phone : 085387778155

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74690105) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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, 21 December 2024



Hari Tri Subekti
Customer

HARI TRI SUBEKTI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP11/2024/XII/0075

To : Apri Pratimor

Phone : 08111570500

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74234600) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
2	LM Certieye 10 gram (G74625471) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
3	LM Certieye 5 gram (H73241355) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
4	LM Certieye 5 gram (H74137057) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,160,000

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



Apri Pratimor
Customer

DEWI PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0138

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

To : LUDIYANTO

Phone : 081932042589

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696218) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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



LUDIYANTO
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/LEIP12/2024/XII/0286

To : DWI RAHAYU S SI M PD

Phone : 08125334999

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622015.) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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



DWI RAHAYU S SI M PD
Customer

Ika Apriani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0024

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

To : RIZA DWI NURYANI

Phone : 081290944005

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74326280) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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



RIZA DWI NURYANI
Customer

Mohammad Rifqi Algadri
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XII/0011

To : KURNIAWAN YUSUF GHOZALI

Phone : 085790888199

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74297346) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,545,000

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



KURNIAWAN YUSUF
GHOZALI
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/LEIP09/2024/XII/0088

To : AGUS PRAYITNO

Phone : 081337775154

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,090,000

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



AGUS PRAYITNO
Customer

IKA ASTRIAWATI, S.TR.
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/0024

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

To : Oktafiani Saputri

Phone : 081229728882

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (hs33223gy) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,545,000

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



Oktafiani Saputri
Customer

DEBBY KARTIKA 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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INVOICE

No. : GOLDBAR/INV/LEIP59/2024/XII/0092

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

To : OCTA DWI SAFTARINI

Phone : 082179067977

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	1,553,000	1,553,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,553,000

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



OCTA DWI SAFTARINI
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP52/2024/XII/0036

Date : 22 December 2024
Currency : IDR
Due Date : Same day

To : ANDI WISTRI JAYA

Phone : 085920040501

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723602) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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, 22 December 2024



ANDI WISTRI JAYA
Customer

Agung Rachmanto
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/0004

To : dwi yudha prawira

Phone : 085365989662

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74297347) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,545,000

Jakarta, 21 December 2024



Dwi Yudha Prawira
Customer

Dwi Yudha Prawira
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/LEIP73/2024/XII/0006

To : INDRA KARIANGA

Phone : 089611370098

Date : 21 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	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

Jakarta, 21 December 2024



INDRA KARIANGA
Customer

Ovelia Aknessia Darompalo
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP68/2024/XII/0013

To : IRMAENI KHASANAH

Phone : 081297242288

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696210) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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



IRMAENI KHASANAH
Customer

Ade Febrianto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0026

To : LINDA JUNAEDI

Phone : 081211024268

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74394918) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

Jakarta, 21 December 2024



LINDA JUNAEDI
Customer

AHMAD ZULKIFLI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE22/2024/XII/0006

To : DENY IRAWAN

Phone : 08159977074

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74242241) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
2	LM Certieye 100 gram (A74242271) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
3	LM Certieye 100 gram (A74242270) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 448,836,000

Jakarta, 21 December 2024



DENY IRAWAN
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/LEIP08/2024/XII/0012

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

To : FITRIANI

Phone : 08970578487

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723363) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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



FITRIANI
Customer

NAOLASARI KIKO FEBRIANDINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0058

To : DJOKO WALUYO

Phone : 081382482334

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74372149) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

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



DJOKO WALUYO
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/0140

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

To : LUDIYANTO

Phone : 081932042589

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74209082) Kadar 99,99% dan Bersertifikat	1	37,462,000	37,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,462,000

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



LUDIYANTO
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/LEIE54/2024/XII/0077

To : LENA AGUSTINA

Phone : 08111000999

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290852) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,545,000

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



LENA AGUSTINA
Customer

Billy Ballenzo
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/LEIP75/2024/XII/0019

To : Rizky Ramadhan

Phone : 087880673093

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74131653) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,046,000

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



Rizky Ramadhan
Customer

Gladis Fatia
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/0020

To : Deasi Octavia

Phone : 087786998626

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74131654) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
2	LM Certieye 2 gram (J74131655) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
3	LM Certieye 2 gram (J74131656) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
4	LM Certieye 2 gram (J74131657) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
5	LM Certieye 2 gram (J74131658) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,230,000

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



Deasi Octavia
Customer

Gladis Fatia
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/0023

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

To : ADE KRISNA DEWI

Phone : 081285085071

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74116898) Kadar 99,99% dan Bersertifikat	1	74,845,000	74,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,845,000

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



ADE KRISNA DEWI
Customer

Abdul Hafizh
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/0024

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

To : ADE KRISNA DEWI

Phone : 081285085071

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74116899) Kadar 99,99% dan Bersertifikat	1	74,845,000	74,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,845,000

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



ADE KRISNA DEWI
Customer

Abdul Hafizh
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP27/2024/XII/0007

To : ARINDA ETERNA PRAYETI

Phone : 081384785582

Date : 21 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74240116) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,612,000

Jakarta, 21 December 2024



ARINDA ETERNA PRAYETI HARI TRI SUBEKTI
Customer 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/0027

Date : 22 December 2024
Currency : IDR
Due Date : Same day

To : GUNTUR SUWITNO

Phone : 085936126018

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74053927) Kadar 99,99% dan Bersertifikat	1	4,544,000	4,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,544,000

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, 22 December 2024



GUNTUR SUWITNO
Customer

Mohammad Rifqi Algadri
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/LEIP51/2024/XII/0005

To : Soni Setiawan

Phone : 087851311894

Date : 21 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 (L70161567) Kadar 99,99% dan Bersertifikat	1	826,500	826,500
PPH Psl 22				IDR 0
TOTAL				IDR 826,500

Payment Instruction

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

Jakarta, 21 December 2024



Soni Setiawan
Customer

Doris Febriana Simanjuntak
Staff Penjualan

