



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/0089

To : Tri Puji Astuty

Phone : 081320503943

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74682992) 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



Tri Puji Astuty
Customer

NI KADEK ELISA TRISNA JAYANTI
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/0090

To : Tri Puji Astuty

Phone : 081320503943

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74682991) 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



Tri Puji Astuty
Customer

NI KADEK ELISA TRISNA JAYANTI
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/0108

To : NYOMAN SUPRAYOJANA TRISNA
ADITYA

Phone : 082236370500

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (PO LM 25 GRAM) 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, 22 December 2024



NYOMAN SUPRAYOJANA
TRISNA ADITYA
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/LEIP68/2024/XII/0014

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

To : CHOIRUL EGA PRABOWO

Phone : 082145275058

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290864) 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, 22 December 2024



CHOIRUL EGA PRABOWO
Customer

Rina Rachman
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/LEIP46/2024/XII/0037

To : Tasya Aulia

Phone : 08123875801

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (PO LM 25 gram) Kadar 99,99% dan Bersertifikat	1	37,462,000	37,462,000
2	LM Certieye 25 gram (PO LM 25 Gram) Kadar 99,99% dan Bersertifikat	1	37,462,000	37,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,924,000

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



Tasya Aulia
Customer

I GUSTI BAGUS SUKARNA
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/0082

To : YAPING

Phone : 08128191083

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696353) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
2	LM Certieye 10 gram (G74696335) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,070,000

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



YAPING
Customer

MOHAMMAD PUTRA TAMARIYAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE41/2024/XII/0004

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

To : ANDI NURHANA. N

Phone : 081355700093

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723618) 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 NURHANA. N
Customer

CHRISTIAN ABRAHAM TUMEWU
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/LEIP46/2024/XII/0038

To : Tasya Aulia

Phone : 08123875801

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (PO LM 25 GRAM) Kadar 99,99% dan Bersertifikat	1	37,462,000	37,462,000
2	LM Certieye 25 gram (PO LM 25 GRAM) Kadar 99,99% dan Bersertifikat	1	37,462,000	37,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,924,000

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



Tasya Aulia
Customer

NURMA LISHERA
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/0029

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

To : SUJITO ST

Phone : 08128655649

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74113748) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,612,000

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, 22 December 2024



SUJITO ST
Customer

AHMAD ZULKIFLI
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/0007

To : STEPHANIE NATHANIA SUHARTONO

Phone : 085175152516

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74706995) 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



STEPHANIE NATHANIA
SUHARTONO
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/LEIP46/2024/XII/0039

To : Ni Putu Putri Ana Devi

Phone : 087861820090

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74682986) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
2	LM Certieye 10 gram (G74682995) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,070,000

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



Ni Putu Putri Ana Devi
Customer

I GUSTI BAGUS SUKARNA
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/0059

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

To : Dewi Damayanthi

Phone : 081319534049

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74131659) 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, 22 December 2024



Dewi Damayanthi
Customer

DANDY PRANANDA
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/0060

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

To : Dewi Damayanthi

Phone : 081319534049

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74131660) 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, 22 December 2024



Dewi Damayanthi
Customer

DANDY PRANANDA
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/0288

To : Rita Indramulyani

Phone : 089677319358

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () 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, 22 December 2024



Rita Indramulyani
Customer

Maulana Malik Ibrohim
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/0289

To : Sie Sien Giok

Phone : 081901092275

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () 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, 22 December 2024



Sie Sien Giok
Customer

Maulana Malik Ibrohim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0226

To : INDRA SUKMANA

Phone : 087781719094

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74018140) 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



INDRA SUKMANA
Customer

Cutmaya Zahari
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/0290

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

To : FAMELA RURI KLAUDIA

Phone : 089638609763

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () 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, 22 December 2024



FAMELA RURI KLAUDIA
Customer

Maulana Malik Ibrohim
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/0110

To : Ekawati

Phone : 081210663721

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723617) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
2	LM Certieye 10 gram (G74723616) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,070,000

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



Ekawati
Customer

ALBERT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE22/2024/XII/0008

To : DENY IRAWAN

Phone : 08159977074

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74242269) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
2	LM Certieye 100 gram (A74242268) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,224,000

Jakarta, 22 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/LEIP35/2024/XII/0160

To : Betty

Phone : 08129940978

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74310776) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
2	LM Certieye 5 gram (H74310781) 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, 22 December 2024



Betty
Customer

Nabila Soraya
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/0026

To : FITRI HANDAYANI A MD KOM

Phone : 081213611876

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244706) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
2	LM Certieye 100 gram (A74244707) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
3	LM Certieye 100 gram (A74244708) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
4	LM Certieye 100 gram (A74244709) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
5	LM Certieye 100 gram (A74244711) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
6	LM Certieye 100 gram (A74244713) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 897,672,000

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



FITRI HANDAYANI A MD
KOM
Customer

Tio Reza Kusuma
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/0027

To : lalu yogi prasetio imam

Phone : 081907577000

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74120862) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
2	LM Certieye 5 gram (H74297609) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,591,000

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



Lalu Yogi Prasetio Imam
Customer

AHMAD DUMIADI
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/0027

To : HENNY HARTATI

Phone : 081292920792

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723615) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
2	LM Certieye 10 gram (G74723613) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
3	LM Certieye 10 gram (G74723612) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
4	LM Certieye 10 gram (G74723611) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 60,140,000

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, 23 December 2024



HENNY HARTATI
Customer

Gerry Owen Ramping
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/LEIP46/2024/XII/0040

To : Tedja Wiryo Atmaja

Phone : 087730785888

Date : 23 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 10 gram) 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, 23 December 2024



Tedja Wiryo Atmaja
Customer

YESSA NURIZA DINAR
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/0093

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

To : DINAHAN TIANA

Phone : 0811572898

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
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, 22 December 2024



DINAHAN TIANA
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/LEIP69/2024/XII/0030

Date : 23 December 2024
Currency : IDR
Due Date : Same day

To : Agus Rohman

Phone : 085723725981

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74456418) 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, 23 December 2024



Agus Rohman
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/LEIP31/2024/XII/0145

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

To : Ajeng Dahnia Kresnawati

Phone : 085253085660

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L73072518) 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, 22 December 2024



Ajeng Dahnia Kresnawati
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/LEIP75/2024/XII/0021

To : CACANG WIJAYA

Phone : 081234789565

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723610) 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



CACANG WIJAYA
Customer

Noval Suciandoko
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/LEIP21/2024/XII/0020

To : Fernando Simanjuntak

Phone : 081361761987

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74053930) 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



Fernando Simanjuntak
Customer

Buyung Febriansyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP11/2024/XII/0076

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

To : ENI WINDARI

Phone : 081347594479

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74058086) 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, 22 December 2024



ENI WINDARI
Customer

Michael Anthony
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/0093

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

To : Teresia Sijabat

Phone : 082282165555

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723609) 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



Teresia Sijabat
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/LEIP12/2024/XII/0291

To : MAWAR TOBING

Phone : 08158070917

Date : 22 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74076145) Kadar 99,99% dan Bersertifikat	1	37,462,000	37,462,000
2	LM Certieye 25 gram (D74050221) Kadar 99,99% dan Bersertifikat	1	37,462,000	37,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,924,000

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



MAWAR TOBING
Customer

Hilda Nurmalika
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/0117

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

To : Ali Muhtar

Phone : 082118220033

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74297348) 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, 22 December 2024



Ali Muhtar
Customer

HERI KHUSERI
Staff Penjualan

