



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/LEIE40/2024/XII/0004

To : NUR AZIZAH SHS

Phone : 082228911108

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 (G74682942) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH PsI 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



NUR AZIZAH SHS
Customer

YOFI SETIAFAN
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/0091

To : JIHAN PASMAHERA

Phone : 0895369409905

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (p09-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

Jakarta, 23 December 2024



JIHAN PASMAHERA
Customer

MONITA R. DALOMA
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/LEIP22/2024/XII/0026

To : MARIANA ULFAH

Phone : 082220507065

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (HJ00008) 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, 23 December 2024



MARIANA ULFAH
Customer

Nugroho Tri Susanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
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INVOICE

No. : GOLDBAR/INV/LEIP06/2024/XII/0006

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

To : DIANA SYAM

Phone : 082153339910

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74296492) 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
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268-2686333

Jakarta, 23 December 2024



DIANA SYAM
Customer

MUCHAMAD AGUS SATRIYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XII/0092

To : PUTU INTAN KIRANA

Phone : 087887060266

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112740) Kadar 99,99% dan Bersertifikat	1	74,845,000	74,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,845,000

Jakarta, 23 December 2024



PUTU INTAN KIRANA
Customer

MONITA R. DALOMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0141

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

To : Aisyah Septiana Sukmadewi

Phone : 085319319295

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74728405) 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



Aisyah Septiana
Sukmadewi
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP06/2024/XII/0007

To : ANGGREANI DAHLITA

Phone : 081350601988

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74296524) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
2	LM Certieye 10 gram (G74690086) 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, 23 December 2024



ANGGREANI DAHLITA
Customer

MUCHAMAD AGUS SATRIYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XII/0028

To : FITRI HANDAYANI A MD KOM

Phone : 081213611876

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244714) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
2	LM Certieye 100 gram (A74244716) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,224,000

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



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
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INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XII/0093

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

To : Yuli Utomo

Phone : 08113852141

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (PO-P09 1 gram) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,553,000

Jakarta, 23 December 2024



Yuli Utomo
Customer

RUDI STIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0292

To : Sumadi darmawan

Phone : 081574159979

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247503) 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, 23 December 2024



Sumadi Darmawan
Customer

WANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP11/2024/XII/0077

To : DIAN INDRAYANI

Phone : 085320778866

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74093973) Kadar 99,99% dan Bersertifikat	1	37,462,000	37,462,000
2	LM Certieye 3 gram (I73018087) Kadar 99,99% dan Bersertifikat	1	4,544,000	4,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,006,000

Payment Instruction

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

Jakarta, 23 December 2024



DIAN INDRAYANI
Customer

Juni Heryanti
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/LEIP17/2024/XII/0227

To : Husein

Phone : 08881850554

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74119632) Kadar 99,99% dan Bersertifikat	1	74,845,000	74,845,000
2	LM Certieye 5 gram (H75018141) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 82,390,000

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



Husein
Customer

GABRIEL OKTAVIAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0061

To : SRI DARMASTUTI SE MM

Phone : 089695157015

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 (G74372146) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPh Psl 22				IDR 0
TOTAL				IDR 15,035,000

Jakarta, 23 December 2024



SRI DARMASTUTI SE MM
Customer

DANDY PRANANDA
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/LEIP44/2024/XII/0028

To : Desak Ketut Winda Kania Pratiwi

Phone : 081390833998

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74240483) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,612,000

Jakarta, 23 December 2024



Desak Ketut Winda Kania
Pratiwi
Customer

Ni Putu Ayu Devina Putri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
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INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XII/0007

To : M LEONORA PATTIRADJAWANE

Phone : 081291090062

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74055439) 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, 23 December 2024



M LEONORA
PATTIRADJAWANE
Customer

JENI YUHARDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
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INVOICE

No. : GOLDBAR/INV/LEIP04/2024/XII/0112

To : JUJUK RETNOWATI

Phone : 083807315191

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74240435) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
2	LM Certieye 100 gram (A74240434) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,224,000

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, 23 December 2024



JUJUK RETNOWATI
Customer

AZHAR ANNAS
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/0022

To : KARTIKA DEWANTI PUTRI

Phone : 081219589715

Date : 23 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 (L73197526) Kadar 99,99% dan Bersertifikat	1	826,500	826,500
2	LM Certieye 3 gram (I74053676) Kadar 99,99% dan Bersertifikat	1	4,544,000	4,544,000
3	LM Certieye 10 gram (G74728408) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH PsI 22				IDR 0
TOTAL				IDR 20,405,500

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, 23 December 2024



KARTIKA DEWANTI PUTRI
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/LEIP02/2024/XII/0055

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

To : SUNDARININGSIH

Phone : 082128918135

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74312621) 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, 23 December 2024



SUNDARININGSIH
Customer

Revan Hardinata
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XII/0023

To : DRA HJ RATIH WAHYU PAMULARSIH
MPD

Phone : 081283076420

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 (G74728411) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

Jakarta, 23 December 2024



DRA HJ RATIH WAHYU
PAMULARSIH MPD
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XII/0027

To : NOVI WIDYA CHANDRA

Phone : 08179870880

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (H256E5) Kadar 99,99% dan Bersertifikat	1	37,462,000	37,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,462,000

Jakarta, 23 December 2024



NOVI WIDYA CHANDRA
Customer

FARIS NURCAHYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XII/0028

To : NOVI WIDYA CHANDRA

Phone : 08179870880

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (H2547W4) Kadar 99,99% dan Bersertifikat	1	74,845,000	74,845,000
2	LM Certieye 100 gram (H267542) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 224,457,000

Jakarta, 23 December 2024



NOVI WIDYA CHANDRA
Customer

FARIS NURCAHYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS10/2024/XII/0053

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

To : VIVI HUSNI

Phone : 0176345576

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74701769) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,035,000

Jakarta, 23 December 2024



VIVI HUSNI
Customer

WILLY LEONARD
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/0078

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

To : EDBERT

Phone : 082243776388

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74093787) 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, 23 December 2024



EDBERT
Customer

Michael Anthony
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/LEIP22/2024/XII/0029

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

To : NOVI WIDYA CHANDRA

Phone : 08179870880

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74728413) 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, 23 December 2024



NOVI WIDYA CHANDRA
Customer

FARIS NURCAHYO
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/0009

To : DENY IRAWAN

Phone : 08159977074

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74242267) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
2	LM Certieye 100 gram (A74242263) Kadar 99,99% dan Bersertifikat	1	149,612,000	149,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,224,000

Jakarta, 23 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/LEIP24/2024/XII/0008

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

To : Sunarti

Phone : 08121975521

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70300684) 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



Sunarti
Customer

Siti Maulida Nabilla
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XII/0009

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

To : Muhammad Dzulkifly

Phone : 081250757622

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74706999) 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



Muhammad Dzulkifly
Customer

Siti Maulida Nabilla
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS10/2024/XII/0054

To : AKHTAR FAUZI

Phone : 085648554780

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74475081) 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



AKHTAR FAUZI
Customer

JANUAR PRATAMA 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/LEIS10/2024/XII/0055

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

To : NURLAILA QODRIAH

Phone : 089643158210

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74475080) 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



NURLAILA QODRIAH
Customer

JANUAR PRATAMA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP51/2024/XII/0006

To : SHERLY ZABRINA AULIYAH

Phone : 081807912442

Date : 23 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM5GRAM23122024) 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, 23 December 2024



SHERLY ZABRINA
AULIYAH
Customer

Doris Febriana 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/LEIP63/2024/XII/0037

To : NINDA NATASYA

Phone : 082264560767

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 (G74696338) Kadar 99,99% dan Bersertifikat	1	15,035,000	15,035,000
2	LM Certieye 5 gram (H74290856) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
3	LM Certieye 5 gram (H74290857) Kadar 99,99% dan Bersertifikat	1	7,545,000	7,545,000
PPH PsI 22				IDR 0
TOTAL				IDR 30,125,000

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



NINDA NATASYA
Customer

Adillah
Staff Penjualan

