



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/0233

To : ENDAR YUNITASARI

Phone : 087874324824

Date : 25 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 (L73167713) Kadar 99,99% dan Bersertifikat	1	820,000	820,000
PPH Psl 22				IDR 0
TOTAL				IDR 820,000

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, 25 December 2024



ENDAR YUNITASARI
Customer

Devi Susilawati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0031

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : Dandy Suganda

Phone : 0895337772608

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO (P58) 1) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



Dandy Suganda
Customer

Dandy Suganda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP14/2024/XII/0002

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : JEMMI

Phone : 0812635155

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72408110) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



JEMMI
Customer

JEFRY ANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XII/0072

To : Adi Jakaria sugandi

Phone : 085779393896

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309134) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



Adi Jakaria Sugandi
Customer

Penti Intisari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0145

To : HANNA MILLAH URWATUL WUTSQO

Phone : 08895998178

Date : 25 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-GRA-P01) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 25 December 2024



HANNA MILLAH URWATUL
WUTSQO
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
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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0381

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : KIKI AMALIA

Phone : 082215540000

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74013347) Kadar 99,99% dan Bersertifikat	1	3,020,000	3,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,020,000

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, 25 December 2024



KIKI AMALIA
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0019

To : INGE ANNISA FITRI

Phone : 082179594633

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695088) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 25 December 2024



INGE ANNISA FITRI
Customer

Juandi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP11/2024/XII/0080

To : NURNANINGSIH

Phone : 081553000118

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (G74115858) Kadar 99,99% dan Bersertifikat	1	37,137,000	37,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,137,000

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, 25 December 2024



NURNANINGSIH
Customer

DEWI PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP55/2024/XII/0005

To : MUHAMAD MIRZA AMINUDDIN

Phone : 081320573029

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665312) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 25 December 2024



MUHAMAD MIRZA
AMINUDDIN
Customer

Firmansyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP55/2024/XII/0006

To : WINDHA

Phone : 082315047502

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107934) Kadar 99,99% dan Bersertifikat	1	74,195,000	74,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,195,000

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, 25 December 2024



WINDHA
Customer

Lilis Suminar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP47/2024/XII/0005

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : irfania iskandar

Phone : 08117883902

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723356) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 25 December 2024



Irfania Iskandar
Customer

REKA UTARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XII/0010

To : EMILIA PUTRI RAHMANDA

Phone : 088217403810

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POP242512241) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
2	LM Certieye 10 gram (POP242512242) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,810,000

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, 25 December 2024



EMILIA PUTRI RAHMANDA
Customer

JENI YUHARDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2024/XII/0073

To : Calvin Mathew Widjaja

Phone : 089523857691

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665310) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 25 December 2024



Calvin Mathew Widjaja
Customer

Penti Intisari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0020

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : Andhika Nur Febrianto

Phone : 081212671494

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74131650) Kadar 99,99% dan Bersertifikat	1	3,020,000	3,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,020,000

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, 25 December 2024



Andhika Nur Febrianto
Customer

ANDINI BINTANIA PUTRI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP31/2024/XII/0146

To : ANDI WIJAYA

Phone : 085213440555

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695510) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
2	LM Certieye 10 gram (G74695544) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,810,000

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, 25 December 2024



ANDI WIJAYA
Customer

TSANIA DEWI ARYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP23/2024/XII/0111

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : Alvin Reynaldi

Phone : 089601208745

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (polm1grm1) Kadar 99,99% dan Bersertifikat	1	1,540,000	1,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,540,000

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, 25 December 2024



Alvin Reynaldi
Customer

ALBERT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP43/2024/XII/0019

To : ANASTI ELDARESA

Phone : 08113539993

Date : 25 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 GR 1 PCS) Kadar 99,99% dan Bersertifikat	1	3,020,000	3,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,020,000

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, 25 December 2024



ANASTI ELDARESA
Customer

M Ivan Bahreisy H K
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/LEIP12/2024/XII/0294

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : Hamimah

Phone : 08998520073

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70087224) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

Payment Instruction

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

Jakarta, 25 December 2024



Hamimah
Customer

Melisa Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE30/2024/XII/0004

To : Bagus aji prakoso

Phone : 088226678095

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723359) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
2	LM Certieye 5 gram (H75018157) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
3	LM Certieye 2 gram (J74131670) Kadar 99,99% dan Bersertifikat	1	3,020,000	3,020,000
4	LM Certieye 2 gram (J74118340) Kadar 99,99% dan Bersertifikat	1	3,020,000	3,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,425,000

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, 25 December 2024



Bagus Aji Prakoso
Customer

HIDAYATUL MARFUAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2024/XII/0032

To : Wise Indriani Sari Siregar

Phone : 081932682005

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309132) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



Wise Indriani Sari Siregar
Customer

GALIH FITRADITYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XII/0014

To : RR. Roosilawati, SH

Phone : 081331066633

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74137255) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,312,000

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, 25 December 2024



RR. Roosilawati, SH
Customer

Perdana Hugo Salrahmi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE51/2024/XII/0033

To : Wise Indriani Sari Siregar

Phone : 081932682005

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309130) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

Payment Instruction

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

Jakarta, 25 December 2024



Wise Indriani Sari Siregar
Customer

GALIH FITRADITYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP80/2024/XII/0003

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : FETY SELY

Phone : 081387299911

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723731) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 25 December 2024



FETY SELY
Customer

Maulia Sari Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP05/2024/XII/0063

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : SAFIRA NOVTA

Phone : 085156228984

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309153) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



SAFIRA NOVTA
Customer

Yansen Handi Sunardi
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/0011

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : SITI NURPITASARI

Phone : 087781911333

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74109894) Kadar 99,99% dan Bersertifikat	1	74,195,000	74,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,195,000

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, 25 December 2024



SITI NURPITASARI
Customer

JENI YUHARDI
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/0009

To : DR. ZAINAL ABIDIN, SP.B(K)ONK

Phone : 081243448885

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74296475) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



DR. ZAINAL ABIDIN,
SP.B(K)ONK
Customer

RAHMAWATI
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/0010

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : YULAINY

Phone : 082149156640

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74296476) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



YULAINY
Customer

RAHMAWATI
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/0146

To : Aulia Rahmah nahdhiloyanti

Phone : 089630406917

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75017797) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



Aulia Rahmah
Nahdhiloyanti
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/LEIP27/2024/XII/0011

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : Muhammad Arya Putra

Phone : 0895629394540

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72395434) Kadar 99,99% dan Bersertifikat	1	3,020,000	3,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,020,000

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, 25 December 2024



Muhammad Arya Putra
Customer

RAHMAWATI
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/0030

To : RODHIYAH DAMAYANTI

Phone : 087800118209

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723360) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 25 December 2024



RODHIYAH DAMAYANTI
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/LEIE22/2024/XII/0015

To : WINDA KARMILA SARI

Phone : 081299429311

Date : 25 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) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



WINDA KARMILA SARI
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/LEIP18/2024/XII/0012

To : Indri namirotul zannah

Phone : 082171099600

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722830) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 26 December 2024



Indri Namirotul Zannah
Customer

CHRISTIANI MANURUNG
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/LEIP54/2024/XII/0007

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : METTA SURYANI

Phone : 0895410032900

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,137,000	37,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,137,000

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, 25 December 2024



METTA SURYANI
Customer

FAISAL AL ZUHRI
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/LEIP62/2024/XII/0016

To : RIZAL DAFFA DIATAMA

Phone : 082135041050

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k72011425) Kadar 99,99% dan Bersertifikat	1	1,540,000	1,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,540,000

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, 25 December 2024



RIZAL DAFFA DIATAMA
Customer

FEBIAN RISA
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/0016

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : FINRIA SARI

Phone : 081910075436

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244378) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,312,000

Jakarta, 25 December 2024



FINRIA SARI
Customer

YUDHI SURYANATA
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/0234

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : WIWIK DWIJAYANTI

Phone : 081212826623

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H2024) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



WIWIK DWIJAYANTI
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/LEIP49/2024/XII/0033

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : GEDE YUDA ATMAJA

Phone : 081319296138

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POLM01P4925GR25122024) Kadar 99,99% dan Bersertifikat	1	37,137,000	37,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,137,000

Jakarta, 25 December 2024



GEDE YUDA ATMAJA
Customer

Hartini Lempan Tiboyong
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/0147

To : DWI APRILIA KARTINI

Phone : 081336032793

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290861) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

Jakarta, 25 December 2024



DWI APRILIA KARTINI
Customer

JAKA FIRDAUS
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0021

To : Sigit ismunandar

Phone : 085743193983

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (p25 P02) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



Sigit Ismunandar
Customer

Juandi
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/0031

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : WILIAWATI

Phone : 081285159992

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665303) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 25 December 2024



WILIAWATI
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/LEIP15/2024/XII/0007

To : MAYA SARI

Phone : 081284728420

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665317) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 25 December 2024



MAYA SARI
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/LEIP31/2024/XII/0148

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : soraya

Phone : 087877926100

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290860) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



Soraya
Customer

Taufik Try Nugroho
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/LEIP55/2024/XII/0007

To : ACHMAD ILHAM IMANUDDIN

Phone : 085648819007

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309135) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



ACHMAD ILHAM
IMANUDDIN
Customer

Lilis Suminar
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/0052

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : NOVIANA CHAYA

Phone : 081316280540

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725421) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 25 December 2024



NOVIANA CHAYA
Customer

SHEREN NOVITASARI SETIO
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/LEIP55/2024/XII/0008

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : FATIMAH MARWAH

Phone : 087886141959

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309136) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



FATIMAH MARWAH
Customer

AGUS RUHIMAT
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/LEIE09/2024/XII/0015

To : Mohamad riza ramadhani

Phone : 085815746743

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75017800) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



Mohamad Riza Ramadhani
Customer

YUDI WAHYU D
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/LEIP49/2024/XII/0034

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : ANDREAS ALOSIOUS WIJAYA

Phone : 085955122710

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POLM03P4925GR251224) Kadar 99,99% dan Bersertifikat	1	37,137,000	37,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,137,000

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, 25 December 2024



ANDREAS ALOSIOUS
WIJAYA
Customer

Robert Anggoro 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/LEIP49/2024/XII/0035

Date : 25 December 2024
Currency : IDR
Due Date : Same day

To : SELLY J HADLIN

Phone : 087774825614

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74682984) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

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, 25 December 2024



SELLY J HADLIN
Customer

Robert Anggoro 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/LEIP61/2024/XII/0382

To : ISMALITA NURILLAH

Phone : 081290895618

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74030756) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

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, 25 December 2024



ISMALITA NURILLAH
Customer

Lukmanul Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XII/0070

To : zahrotun nuri

Phone : 085215721806

Date : 25 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74673939) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
2	LM Certieye 10 gram (G74695078) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,810,000

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, 25 December 2024



Zahrotun Nuri
Customer

ARDIAN ADI NUGROHO
Staff Penjualan

