



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/0009

To : FARISAH ATSARI

Phone : 081327046669

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74105417) Kadar 99,99% dan Bersertifikat	1	74,195,000	74,195,000
PPH PsI 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, 26 December 2024



FARISAH ATSARI
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/LEIP41/2024/XII/0063

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : ALICIA DWIROSA

Phone : 081315271174

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666610) 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



ALICIA DWIROSA
Customer

Nurul Kamila
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/LEIP09/2024/XII/0095

To : NS ANAK AGUNG ARI NOVITA

Phone : 082144395263

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,480,000	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, 26 December 2024



NS ANAK AGUNG ARI
NOVITA
Customer

IKA ASTRIAWATI, S.TR.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE27/2024/XII/0027

To : VENIZUELLA ADITYA IRANI

Phone : 085641333259

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74308019) 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, 26 December 2024



VENIZUELLA ADITYA IRANI MELIANA CHANDRAYANI
Customer 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/LEIP24/2024/XII/0012

To : DIEKY RACHMAT CRYSDYANTO

Phone : 081274094990

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 () 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



DIEKY RACHMAT
CRYSDYANTO
Customer

ILHAM MUANWAR
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIS01/2024/XII/0083

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : BENEDICTA

Phone : 087884952358

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74105853) 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, 26 December 2024



BENEDICTA
Customer

HERDINI ASMANAH SARI
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/LEIE36/2024/XII/0005

To : Dina aprilia laraswati

Phone : 08128669886

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75013627) 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, 26 December 2024



Dina Aprilia Laraswati
Customer

FELICIA MASDUR
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0235

To : HERY PUJIASTUTI

Phone : 08121005881

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74053678) Kadar 99,99% dan Bersertifikat	1	4,505,000	4,505,000
2	LM Certieye 3 gram (I74053779) Kadar 99,99% dan Bersertifikat	1	4,505,000	4,505,000
3	LM Certieye 3 gram (I74053780) Kadar 99,99% dan Bersertifikat	1	4,505,000	4,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,515,000

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



HERY PUJIASTUTI
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE27/2024/XII/0028

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : Tisna Bunga

Phone : 081542350407

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694735) 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



Tisna Bunga
Customer

DIAN FEBRIANDRI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0023

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : FEBRIANTO

Phone : 085882570012

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75018154) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,480,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 26 December 2024



FEBRIANTO
Customer

SERLY ISNAINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0295

To : INTAN SARI MAHARANI

Phone : 08118602385

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (12345) 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, 26 December 2024



INTAN SARI MAHARANI
Customer

Ika Apriani
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP15/2024/XII/0008

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : Mustika Febriany

Phone : 083815951313

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309208) 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, 26 December 2024



Mustika Febriany
Customer

AL MUJAHIDIN HAMZAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP55/2024/XII/0010

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : ELLEN TERISA

Phone : 08122142593

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665311) 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, 26 December 2024



ELLEN TERISA
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/LEIP64/2024/XII/0074

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : Shasica vemberaj kosasih

Phone : 085956617746

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309133) 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, 26 December 2024



Shasica Vemberaj Kosasih
Customer

Muhamad Muksin
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/LEIP09/2024/XII/0096

To : NS ANAK AGUNG ARI NOVITA

Phone : 082144395263

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,480,000	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, 26 December 2024



NS ANAK AGUNG ARI
NOVITA
Customer

IKA ASTRIAWATI, S.TR.
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/LEIP36/2024/XII/0071

To : BONIFATIUS THUNDER BAKTI
KRISTIAWAN

Phone : 08122879393

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74707308) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
2	LM Certieye 5 gram (H74312338) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,385,000

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, 27 December 2024



BONIFATIUS THUNDER
BAKTI KRISTIAWAN
Customer

ARDIAN ADI 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/LEIE45/2024/XII/0094

To : Janianti

Phone : 089690645106

Date : 26 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 2gramx1pcs th 2024) 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, 26 December 2024



Janianti
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/LEIE27/2024/XII/0030

To : CATARINA NEVY HERAWATI

Phone : 08122811766

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 (G74694737) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
2	LM Certieye 10 gram (G74694740) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
3	LM Certieye 10 gram (G74694736) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
4	LM Certieye 10 gram (G74694733) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
5	LM Certieye 5 gram (H74307994) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
PPH PsI 22				IDR 0
TOTAL				IDR 67,100,000

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



CATARINA NEVY
HERAWATI
Customer

DIAN FEBRIANDRI
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/0032

To : salamah

Phone : 085100783657

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 (PO LM 1) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

Jakarta, 26 December 2024



Salamah
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XII/0123

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : DWI ARIYANI

Phone : 085216157961

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74312624) 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, 26 December 2024



DWI ARIYANI
Customer

Nurul Afriani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE27/2024/XII/0031

To : SITI INDRIANI FEBRI

Phone : 08112714319

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 (G74694738) 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



SITI INDRIANI FEBRI
Customer

MELIANA CHANDRAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP50/2024/XII/0002

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : Amanda Ristsanti

Phone : 085225482165

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K69161947) 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, 26 December 2024



Amanda Ristsanti
Customer

Maryani Astuti Dasuki
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0036

To : Henny Wahyuni

Phone : 081299096372

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 (G74666614) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
2	LM Certieye 10 gram (G74666615) 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, 26 December 2024



Henny Wahyuni
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/LEIE27/2024/XII/0032

To : SITI INDRIANI FEBRI

Phone : 08112714319

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74196247) 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, 26 December 2024



SITI INDRIANI FEBRI
Customer

MELIANA CHANDRAYANI
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/LEIE01/2024/XII/0031

To : Suherman Kurniadi

Phone : 0811835093

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74211242) Kadar 99,99% dan Bersertifikat	1	37,137,000	37,137,000
2	LM Certieye 25 gram (D74211243) Kadar 99,99% dan Bersertifikat	1	37,137,000	37,137,000
3	LM Certieye 25 gram (D74211244) Kadar 99,99% dan Bersertifikat	1	37,137,000	37,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 111,411,000

Jakarta, 26 December 2024



Suherman Kurniadi
Customer

OKTAVIA HARDIYANTI
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/0029

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : R RISKY SUDONO

Phone : 0818520297

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112724) 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, 26 December 2024



R RISKY SUDONO
Customer

Ni Putu Ayu Devina Putri
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/0383

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : WULAN FEBRININGTIAS

Phone : 081317690100

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (J876550000) Kadar 99,99% dan Bersertifikat	1	4,505,000	4,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,505,000

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



WULAN FEBRININGTIAS
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/LEIP29/2024/XII/0046

Date : 27 December 2024
Currency : IDR
Due Date : Same day

To : Linda

Phone : 089508539088

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () 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, 27 December 2024



Linda
Customer

Yuliza
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0147

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : DEWI LISTIAWATI

Phone : 081806129332

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75020090) 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, 26 December 2024



DEWI LISTIAWATI
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/LEIP35/2024/XII/0161

To : LO VEI LIE

Phone : 0895346161725

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74422806) Kadar 99,99% dan Bersertifikat	1	1,540,000	1,540,000
2	LM Certieye 10 gram (G74487739) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,445,000

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



LO VEI LIE
Customer

ELIZAMA LASE
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/LEIP66/2024/XII/0015

To : RATU ALIA SASTAVINIA

Phone : 087779781778

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 (G74665307) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
2	LM Certieye 10 gram (G74665308) 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, 26 December 2024



RATU ALIA SASTAVINIA
Customer

Rivaditya Nur Aprilianingrum
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/0037

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : ASEP ARIFIAN

Phone : 081283877834

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74211245) 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, 26 December 2024



ASEP ARIFIAN
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/LEIP15/2024/XII/0009

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : Lenah

Phone : 081318908100

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665301) 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



Lenah
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/LEIE54/2024/XII/0078

To : MARTTA DEVIANA

Phone : 08111117896

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 (G74072141) 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



MARTTA DEVIANA
Customer

CHERSY NURMARZHA
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/0162

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : Fung lan

Phone : 08176682332

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74242635) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,905,000

Jakarta, 26 December 2024



Fung Lan
Customer

ELIZAMA LASE
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/0013

To : SRI SUGIARTI

Phone : 085717771975

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247248) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,312,000

Jakarta, 26 December 2024



SRI SUGIARTI
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/LEIP01/2024/XII/0148

To : nadia amalia sarah rizki putri

Phone : 081319239988

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74053783) Kadar 99,99% dan Bersertifikat	1	4,505,000	4,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,505,000

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



Nadia Amalia Sarah Rizki
Putri
Customer

PURI LISTIANI
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/LEIE29/2024/XII/0004

To : ELVI ARBAYANI

Phone : 08125510215

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74296477) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
2	LM Certieye 5 gram (H74296478) Kadar 99,99% dan Bersertifikat	1	7,480,000	7,480,000
3	LM Certieye 10 gram (G74691277) Kadar 99,99% dan Bersertifikat	1	14,905,000	14,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,865,000

Jakarta, 26 December 2024



ELVI ARBAYANI
Customer

MELDEA PUTRI YUSTRIA
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/0163

Date : 26 December 2024
Currency : IDR
Due Date : Same day

To : Fung lan

Phone : 08176682332

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74211246) 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, 26 December 2024



Fung Lan
Customer

ELIZAMA LASE
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/0094

To : ELIS ANGGRAENI

Phone : 085217198939

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 (PO LM - 1) 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



ELIS ANGGRAENI
Customer

Jovan Giovani Simanjuntak
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE01/2024/XII/0032

To : DEVIN CHRISTIAN KUSARDI

Phone : 08176355573

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 (G74696377) 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



DEVIN CHRISTIAN
KUSARDI
Customer

HENDY WARSITO
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/0014

To : SRI SUGIARTI

Phone : 085717771975

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247249) Kadar 99,99% dan Bersertifikat	1	148,312,000	148,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,312,000

Jakarta, 26 December 2024



SRI SUGIARTI
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/LEIP01/2024/XII/0149

To : MUHAMMAD HABIBI

Phone : 089649891825

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74456974) Kadar 99,99% dan Bersertifikat	1	1,540,000	1,540,000
2	LM Certieye 1 gram (K74456975) Kadar 99,99% dan Bersertifikat	1	1,540,000	1,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,080,000

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



MUHAMMAD HABIBI
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/LEIP31/2024/XII/0149

To : Milla Rahmadany Putry

Phone : 085840953798

Date : 26 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74184871) 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, 26 December 2024



Milla Rahmadany Putry
Customer

Taufik Try Nugroho
Staff Penjualan

