



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/LEIP28/2024/XII/0232

To : Ike Rosmanita

Phone : 085601324784

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (-) Kadar 99,99% dan Bersertifikat	1	1,548,000	1,548,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,548,000

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



Ike Rosmanita
Customer

Yossie Fadilah
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/LEIP22/2024/XII/0030

To : NIKTA

Phone : 081215100377

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74307993) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,520,000

Jakarta, 27 December 2024



NIKTA
Customer

WAHYUNI
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/LEIP37/2024/XII/0022

To : Renatha Tiffany

Phone : 081288892177

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74109896) Kadar 99,99% dan Bersertifikat	1	74,595,000	74,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,595,000

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



Renatha Tiffany
Customer

Otniel M. Situmorang
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0296

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

To : RIZKA TAMANIA

Phone : 085211976565

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75001102) Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,337,000

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



RIZKA TAMANIA
Customer

Tri Margina Utami
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE01/2024/XII/0033

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

To : Hanna Trisnawati K

Phone : 081317266975

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75001100) Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
2	LM Certieye 25 gram (D75001101) Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
3	LM Certieye 25 gram (D75001391) Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
PPH PsI 22				IDR 0
TOTAL				IDR 112,011,000

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



Hanna Trisnawati K
Customer

OKTAVIA HARDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP02/2024/XII/0056

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

To : KALVIN COINSTANTINUS

Phone : 08176845819

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74308691) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,520,000

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



KALVIN COINSTANTINUS
Customer

Revan Hardinata
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/LEIP58/2024/XII/0032

To : Ria

Phone : 085600661989

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 (G74707305) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
2	LM Certieye 5 gram (H74312335) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,505,000

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, 27 December 2024



Ria
Customer

Dinda Pertiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP05/2024/XII/0064

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

To : ALMA NUR AZIZAH

Phone : 081221661612

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74308692) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,520,000

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



ALMA NUR AZIZAH
Customer

Yansen Handi Sunardi
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/LEIP01/2024/XII/0150

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

To : TOMY BRAIN

Phone : 08176577769

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74684167) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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



TOMY BRAIN
Customer

Wulan Dari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XII/0031

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

To : irene raharto

Phone : 0811296106

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694745) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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, 27 December 2024



Irene Raharto
Customer

Ibnu Tri Suyoko
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0033

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

To : ARLIE

Phone : 081295000032

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107927) Kadar 99,99% dan Bersertifikat	1	74,595,000	74,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,595,000

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



ARLIE
Customer

Dinda Pertiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XII/0015

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

To : Karenina Amanda Dwiarti

Phone : 081286562038

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74049860) Kadar 99,99% dan Bersertifikat	1	3,036,000	3,036,000
2	LM Certieye 1 gram (K74369238) Kadar 99,99% dan Bersertifikat	1	1,548,000	1,548,000
3	LM Certieye 1 gram (K74369237) Kadar 99,99% dan Bersertifikat	1	1,548,000	1,548,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,132,000

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



Karenina Amanda Dwiarti
Customer

DYNA MARIA CESENDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0151

To : KRISTINA AGUSTIN

Phone : 0811117197

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 (G74684161) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
2	LM Certieye 10 gram (G74673945) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
3	LM Certieye 10 gram (G74684159) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,955,000

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



KRISTINA AGUSTIN
Customer

PURI LISTIANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0034

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

To : Piki Arjuna

Phone : 085268427141

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695110) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
2	LM Certieye 10 gram (G74707303) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
3	LM Certieye 10 gram (G74707306) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
4	LM Certieye 5 gram (H74312334) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,475,000

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



Piki Arjuna
Customer

Sara Putri Al Cindy
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2024/XII/0152

Date : 27 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 10 gram (G74684154) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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



ASEP ARIFIAN
Customer

Wulan Dari
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/LEIP01/2024/XII/0153

Date : 27 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 10 gram (G74684160) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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



ASEP ARIFIAN
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XII/0164

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

To : FLOWNETA PATRICIA

Phone : 081289582003

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (j74067473) Kadar 99,99% dan Bersertifikat	1	3,036,000	3,036,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,036,000

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



FLOWNETA PATRICIA
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/LEIP58/2024/XII/0035

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

To : Ria

Phone : 085600661989

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695091) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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



Ria
Customer

Dinda Pertiwi
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/LEIE22/2024/XII/0017

To : ALDA DEA HIDAYAT

Phone : 08971543366

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74131671) Kadar 99,99% dan Bersertifikat	1	3,036,000	3,036,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,036,000

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



ALDA DEA HIDAYAT
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XII/0124

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

To : IKLIMA ERMIS

Phone : 081287393851

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725403) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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, 27 December 2024



IKLIMA ERMIS
Customer

HERI KHUSERI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0233

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

To : Mieke Nurmallasari

Phone : 081297987035

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309150) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,520,000

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, 27 December 2024



Mieke Nurmallasari
Customer

Dodi Irawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0064

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

To : MAULINA ANISAH SAEFULLAH

Phone : 081912080815

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74262548) Kadar 99,99% dan Bersertifikat	1	1,548,000	1,548,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,548,000

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, 27 December 2024



MAULINA ANISAH
SAEFULLAH
Customer

MARCELINUS DWI NUGROHO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XII/0027

To : WARTI BASRI

Phone : 081313991966

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74106725) Kadar 99,99% dan Bersertifikat	1	74,595,000	74,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,595,000

Jakarta, 27 December 2024



WARTI BASRI
Customer

Dinie
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/0028

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

To : Dian Fitriyani Muqsitoh

Phone : 081215038807

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74672456) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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



Dian Fitriyani Muqsitoh
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/LEIP22/2024/XII/0032

To : RAHMADINI NOVIARINI BRILLIANTI

Phone : 081231217605

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74106232) Kadar 99,99% dan Bersertifikat	1	74,595,000	74,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,595,000

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



RAHMADINI NOVIARINI
BRILLIANTI
Customer

Ibnu Tri Suyoko
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/0150

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

To : SIVA FAUZIAH

Phone : 085733386800

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694971) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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



SIVA FAUZIAH
Customer

TSANIA DEWI ARYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP55/2024/XII/0011

To : ELLEN TERISA

Phone : 08122142593

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75001397) Kadar 99,99% dan Bersertifikat	1	37,337,000	37,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,337,000

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



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/LEIP31/2024/XII/0151

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

To : SIVA FAUZIAH

Phone : 085733386800

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290903) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,520,000

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



SIVA FAUZIAH
Customer

TSANIA DEWI ARYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2024/XII/0038

To : ASTRID ROSE CAVANDIS

Phone : 082114756191

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 (G74672453) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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



ASTRID ROSE CAVANDIS
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/LEIP68/2024/XII/0017

To : NOVY NUR CHANDRA LAELA

Phone : 082213839491

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72239033) Kadar 99,99% dan Bersertifikat	1	4,529,000	4,529,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,529,000

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



NOVY NUR CHANDRA
LAELA
Customer

Rina Rachman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XII/0073

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

To : Ghina Alifa Cahyorini

Phone : 082133626733

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74312631) Kadar 99,99% dan Bersertifikat	1	7,520,000	7,520,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,520,000

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



Ghina Alifa Cahyorini
Customer

DIAN YULAYSA PUSPITASARI
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/0152

To : GRACE

Phone : 081296135919

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74246147) Kadar 99,99% dan Bersertifikat	1	149,112,000	149,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,112,000

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



GRACE
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/LEIP31/2024/XII/0153

To : GRACE

Phone : 081296135919

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247540) Kadar 99,99% dan Bersertifikat	1	149,112,000	149,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,112,000

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



GRACE
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/LEIP69/2024/XII/0039

To : ASEP ARIFIAN

Phone : 081283877834

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 (G74672454) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
2	LM Certieye 10 gram (G74672451) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,970,000

Jakarta, 27 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/LEIP75/2024/XII/0029

To : Rama Purnanda Sari

Phone : 08111290107

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 (G74672441) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
2	LM Certieye 10 gram (G74672442) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
3	LM Certieye 10 gram (G74672464) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
4	LM Certieye 10 gram (G74725407) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
5	LM Certieye 10 gram (G74725418) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH PsI 22				IDR 0
TOTAL				IDR 74,925,000

Jakarta, 27 December 2024



Rama Purnanda Sari
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/LEIP41/2024/XII/0065

To : NUR MUHAMMAD RIFAI

Phone : 085865433958

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74106238) Kadar 99,99% dan Bersertifikat	1	74,595,000	74,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,595,000

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



NUR MUHAMMAD RIFAI
Customer

Nurul Fatikha Adianti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0066

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

To : Astrida Destianty Kemala P

Phone : 081212100352

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74684176) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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



Astrida Destianty Kemala P Indriyana
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0067

To : NUR MUHAMMAD RIFAI

Phone : 085865433958

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 (G74684162) Kadar 99,99% dan Bersertifikat	1	14,985,000	14,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,985,000

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



NUR MUHAMMAD RIFAI
Customer

Nurul Fatikha Adianti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0024

To : Dwi Putra Prakarsa Ramadhan

Phone : 081213782994

Date : 27 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247246) Kadar 99,99% dan Bersertifikat	1	149,112,000	149,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,112,000

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



Dwi Putra Prakarsa
Ramadhan
Customer

ANDINI BINTANIA PUTRI
Staff Penjualan

