



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/LEIP67/2024/XII/0006

To : VRIYANTI A SUNGE

Phone : 08114390446

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74280213) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



VRIYANTI A SUNGE
Customer

Reza Dwi Julianto Mohama
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/LEIP01/2024/XII/0156

To : TENNY OCTAVIANI

Phone : 081222471691

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POLMP01SMB) Kadar 99,99% dan Bersertifikat	1	3,034,000	3,034,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,034,000

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, 28 December 2024



TENNY OCTAVIANI
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/LEIP62/2024/XII/0017

To : RIZAL DAFFA DIATAMA

Phone : 082135041050

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74312627) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



RIZAL DAFFA DIATAMA
Customer

FEBIAN RISA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP62/2024/XII/0018

To : Gravita tropika widayanti

Phone : 087834444884

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74312628) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



Gravita Tropika Widayanti
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0236

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : MILA GRIANY

Phone : 087885425009

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74490444) Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,547,000

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, 28 December 2024



MILA GRIANY
Customer

Cutmaya Zahari
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/LEIP40/2024/XII/0007

Date : 30 December 2024
Currency : IDR
Due Date : Same day

To : DINA MIANDA SARUMPAET

Phone : 081224816297

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (Po lm dina mianda 5gr) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 30 December 2024



DINA MIANDA SARUMPAET Hasni Nurul Istiqomah
Customer 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/LEIP67/2024/XII/0007

To : Nur Fitriani Buhungo

Phone : 085298011815

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74280209) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



Nur Fitriani Buhungo
Customer

Reza Dwi Julianto Mohama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2024/XII/0033

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : Wahyu Rachmatdhani

Phone : 081311130635

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO P60 5 GR) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



Wahyu Rachmatdhani
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XII/0030

To : aprizal

Phone : 08118110324

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74240362) Kadar 99,99% dan Bersertifikat	1	149,012,000	149,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,012,000

Jakarta, 28 December 2024



Aprizal
Customer

Dinie
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/0157

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : Rachmadewi

Phone : 081280332174

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75001399) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,312,000

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, 28 December 2024



Rachmadewi
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0384

To : WIWIT MONA HADEMI

Phone : 085311968711

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75013624) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

Payment Instruction

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

Jakarta, 28 December 2024



WIWIT MONA HADEMI
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP17/2024/XII/0237

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : INDRA SUKMANA

Phone : 087781719094

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L73204547) Kadar 99,99% dan Bersertifikat	1	823,500	823,500
PPH Psl 22				IDR 0
TOTAL				IDR 823,500

Payment Instruction

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

Jakarta, 28 December 2024



INDRA SUKMANA
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE45/2024/XII/0096

To : Novianti

Phone : 08195661748

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (Po LM 25 gram x 1 keping) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,312,000

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, 28 December 2024



Novianti
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
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INVOICE

No. : GOLDBAR/INV/LEIE54/2024/XII/0079

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : Velga Chintya Sundaka

Phone : 081995440004

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74707318) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



Velga Chintya Sundaka
Customer

YAYAN ULIYANNA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE56/2024/XII/0009

To : NINUK NOVIANTI

Phone : 085773896689

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74312333) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



NINUK NOVIANTI
Customer

Vivi Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0385

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : Primadini Asri

Phone : 081310469202

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107358) Kadar 99,99% dan Bersertifikat	1	74,545,000	74,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,545,000

Payment Instruction

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

Jakarta, 28 December 2024



Primadini Asri
Customer

FARAHYAH DARAYANI
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/0386

To : Farihani Muflikha Afrianti

Phone : 081904156803

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75013628) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



Farihani Muflikha Afrianti
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP65/2024/XII/0003

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : nia rochmawati
Phone : 081333717211

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309137) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



Nia Rochmawati
Customer

Anjelina Br Pardede
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP11/2024/XII/0082

To : VESTIKA RIYANJANI

Phone : 08999068268

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74297608) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



VESTIKA RIYANJANI
Customer

Michael Anthony
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP67/2024/XII/0008

To : AULIA RAHMATIKA MAWARDANI

Phone : 082139528755

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74280212) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
2	LM Certieye 5 gram (H74280211) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,030,000

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, 28 December 2024



AULIA RAHMATIKA
MAWARDANI
Customer

Ni Wayan Alvi Eka Putri
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/LEIP67/2024/XII/0009

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : NUR AFNI KATILI

Phone : 082196725795

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74280471) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

Payment Instruction

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

Jakarta, 28 December 2024



NUR AFNI KATILI
Customer

Shintikia Rante Bunga Tana
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/0034

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : Nataliya

Phone : 085101630055

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696184) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



Nataliya
Customer

SUDARTO
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/LEIE51/2024/XII/0035

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : Nataliya

Phone : 085101630055

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696183) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



Nataliya
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP04/2024/XII/0113

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : DINAR RAMADHAN

Phone : 085877085268

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (po 1m dinar ramadhan 3 gram) Kadar 99,99% dan Bersertifikat	1	4,526,000	4,526,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,526,000

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, 28 December 2024



DINAR RAMADHAN
Customer

TRI JOKO BAMBANG MURDIANTO
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/LEIE51/2024/XII/0036

To : Nataliya

Phone : 085101630055

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75001395) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,312,000

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, 28 December 2024



Nataliya
Customer

SUDARTO
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/LEIP28/2024/XII/0234

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : ELEONORA INDAH

Phone : 081250734126

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665315) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



ELEONORA INDAH
Customer

Belinda Putri Nabilah
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/LEIE30/2024/XII/0009

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : ELISABETH RENI NURSARI

Phone : 087875762137

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696514) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



ELISABETH RENI NURSARI SITI ROHANAH
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/LEIP28/2024/XII/0235

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : ELEONORA INDAH

Phone : 081250734126

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665316) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



ELEONORA INDAH
Customer

Belinda Putri Nabilah
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/0012

To : FENNI HIENDRA SARI

Phone : 081350239887

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74706702) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



FENNI HIENDRA SARI
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/LEIP31/2024/XII/0155

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : HARYONO

Phone : 08122188691

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74106723) Kadar 99,99% dan Bersertifikat	1	74,545,000	74,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,545,000

Payment Instruction

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

Jakarta, 28 December 2024



HARYONO
Customer

Abdul Rizki Asmarsonas
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/LEIP43/2024/XII/0020

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : Shirly Lorenta

Phone : 088989944888

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309100) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



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

INVOICE

No. : GOLDBAR/INV/LEIP27/2024/XII/0013

To : HANIF ROHMAH ARDIANTI AL BIRRU

Phone : 08564201019

Date : 28 December 2024
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694530) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
2	LM Certieye 10 gram (G74666617) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
3	LM Certieye 10 gram (G74666479) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
4	LM Certieye 10 gram (G74666480) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,900,000

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, 28 December 2024



HANIF ROHMAH ARDIANTI
AL BIRRU
Customer

HARI TRI SUBEKTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP63/2024/XII/0038

To : EVI SILVIANA

Phone : 0811560640

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245606) Kadar 99,99% dan Bersertifikat	1	149,012,000	149,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,012,000

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, 28 December 2024



EVI SILVIANA
Customer

Elvis Kristian Yohanes Nobuala Nazara
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/LEIE30/2024/XII/0010

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : ANGGI TRIYA PERMATASARI

Phone : 089646939488

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696298) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



ANGGI TRIYA
PERMATASARI
Customer

SITI ROHANAH
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/0158

To : Meyliana Sartika Elprida

Phone : 081299822960

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666482) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



Meyliana Sartika Elprida
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/LEIP02/2024/XII/0057

To : Iyan Maryani

Phone : 081383887713

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247240) Kadar 99,99% dan Bersertifikat	1	149,012,000	149,012,000
2	LM Certieye 100 gram (A74247244) Kadar 99,99% dan Bersertifikat	1	149,012,000	149,012,000
3	LM Certieye 50 gram (C74113189) Kadar 99,99% dan Bersertifikat	1	74,545,000	74,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 372,569,000

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, 28 December 2024



Iyan Maryani
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/LEIES7/2024/XII/0021

To : Mochamad Sholichin

Phone : 082334515157

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74045079) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,312,000

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, 28 December 2024



Mochamad Sholichin
Customer

Bayu Kresna Pratama
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/LEIES7/2024/XII/0022

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : Mochamad Sholichin

Phone : 082334515157

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (12345678IC) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,312,000

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, 28 December 2024



Mochamad Sholichin
Customer

Bayu Kresna Pratama
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/LEIE46/2024/XII/0002

To : NURHAYATI

Phone : 082148935895

Date : 28 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	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



NURHAYATI
Customer

Dicky Alvino
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/LEIP01/2024/XII/0159

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : Rosita Arneta Amelia

Phone : 082297732700

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PO-LM-2-GRA-P01-02) Kadar 99,99% dan Bersertifikat	1	3,034,000	3,034,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,034,000

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, 28 December 2024



Rosita Arneta Amelia
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE64/2024/XII/0001

To : FARAH INDRIANI

Phone : 08527327436

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74240482) Kadar 99,99% dan Bersertifikat	1	149,012,000	149,012,000
2	LM Certieye 50 gram (C74112739) Kadar 99,99% dan Bersertifikat	1	74,545,000	74,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 223,557,000

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, 28 December 2024



FARAH INDRIANI
Customer

Ni Putu Dian Puspita Sari
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/LEIP10/2024/XII/0127

To : Nur Khairiah

Phone : 081363612407

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74673944) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
2	LM Certieye 10 gram (G74672750) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
3	LM Certieye 10 gram (G74673919) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,925,000

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, 28 December 2024



Nur Khairiah
Customer

Nurul Afriani
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/0016

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : FELYCIA PURNAMASARI

Phone : 087788937667

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74022300) Kadar 99,99% dan Bersertifikat	1	3,034,000	3,034,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,034,000

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, 28 December 2024



FELYCIA PURNAMASARI
Customer

Siti Maulida Nabilla
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/0034

Date : 28 December 2024
Currency : IDR
Due Date : Same day

To : LIM LI CIE

Phone : 081219277101

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666484) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



LIM LI CIE
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/LEIE33/2024/XII/0007

To : Dooria Karthalina Thabrie

Phone : 081806259017

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725419) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 28 December 2024



Dooria Karthalina Thabrie
Customer

RIZA KUJAMAN
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/0031

To : REFERA CAHYANI

Phone : 087883959104

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666485) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
2	LM Certieye 5 gram (H75013629) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,490,000

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, 28 December 2024



REFERA CAHYANI
Customer

Noval Suciandoko
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0068

To : HILWA HULALA

Phone : 085759691808

Date : 28 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 (L70143411) Kadar 99,99% dan Bersertifikat	1	823,500	823,500
2	LM Certieye 2 gram (J69085156) Kadar 99,99% dan Bersertifikat	1	3,034,000	3,034,000
3	LM Certieye 5 gram (H74261189) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,372,500

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 December 2024



HILWA HULALA
Customer

MARCELINUS DWI 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/LEIP41/2024/XII/0069

To : RATNA SARI DEWI

Phone : 087829924411

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75013630) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

Jakarta, 28 December 2024



RATNA SARI DEWI
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/LEIP11/2024/XII/0083

To : JENI HANDAYANI RATNASARI

Phone : 0818464744

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694803) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
2	LM Certieye 10 gram (G74694741) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,950,000

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, 28 December 2024



JENI HANDAYANI
RATNASARI
Customer

DEWI 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/LEIP41/2024/XII/0070

To : DIAN MY LOVE ZEBUA

Phone : 081316545008

Date : 28 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75013631) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

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, 28 December 2024



DIAN MY LOVE ZEBUA
Customer

Nurul Fatikha Adianti
Staff Penjualan

