



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/0017

To : Ketut diah tripermanasari

Phone : 081312491102

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74123807) 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, 29 December 2024



Ketut Diah Tripermanasari
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/LEIP50/2024/XII/0003

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : SRI YUNIYARTI

Phone : 0895421986655

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694731) 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, 29 December 2024



SRI YUNIYARTI
Customer

Farid Maruf
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0025

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : Alia putri

Phone : 081212193489

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75019811) 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, 29 December 2024



Alia Putri
Customer

FITRIYA NURFAIZIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE54/2024/XII/0080

To : DHITA INDRIATY

Phone : 085264800088

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290853) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,515,000

Jakarta, 29 December 2024



DHITA INDRIATY
Customer

Billy Ballenzo
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2024/XII/0024

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : DEWI INDRIYATI

Phone : 081294043289

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74058989) 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, 29 December 2024



DEWI INDRIYATI
Customer

Sulistiawati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XII/0097

To : BRIAN JOHN PRICE

Phone : 081337022856

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (POLMP09) Kadar 99,99% dan Bersertifikat	1	4,526,000	4,526,000
2	LM Certieye 5 gram (POLMP09) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,041,000

Jakarta, 29 December 2024



BRIAN JOHN PRICE
Customer

Hana Bernadete Rahel Angel Sampara
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP80/2024/XII/0004

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : Indreswari Sutanto

Phone : 082151018881

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74146095) 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
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268-2686333

Jakarta, 29 December 2024



Indreswari Sutanto
Customer

Maulia Sari Pratiwi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE20/2024/XII/0001

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : NOVITA

Phone : 08174845495

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666488) 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, 29 December 2024



NOVITA
Customer

HESTY
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0026

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : NASIYA ANA YULIANA

Phone : 085187371882

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74186627) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 29 December 2024



NASIYA ANA YULIANA
Customer

FITRIYA NURFAIZIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XII/0074

To : Marcelina Fely Wijaya

Phone : 082137311779

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74707307) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
2	LM Certieye 10 gram (G74673941) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,950,000

Jakarta, 29 December 2024



Marcelina Fely Wijaya
Customer

RENDY HELMI PURNAMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0071

To : ADE MARDIANA

Phone : 085888423424

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74051366) Kadar 99,99% dan Bersertifikat	1	4,526,000	4,526,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,526,000

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, 29 December 2024



ADE MARDIANA
Customer

Nurul Fatikha Adianti
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0236

To : RAHMA AGUSTINA NURMAYOENIDA

Phone : 081945197353

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309151) 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, 29 December 2024



RAHMA AGUSTINA
NURMAYOENIDA
Customer

Iwan Winaedi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP15/2024/XII/0010

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : LINNA CAHYANTI

Phone : 085881338846

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74008554) 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, 29 December 2024



LINNA CAHYANTI
Customer

AL MUJAHIDIN HAMZAH
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP44/2024/XII/0030

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : Lufi Septiana Wulandari

Phone : 089608866429

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (P0440001) 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
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268-2686333

Jakarta, 29 December 2024



Lufi Septiana Wulandari
Customer

DEVI OKTAVIANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE33/2024/XII/0008

To : Riyan Syahrulli

Phone : 089637402466

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74312626) 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, 29 December 2024



Riyan Syahrulli
Customer

RIZA KUJAMAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE01/2024/XII/0034

To : Suherman Kurniadi

Phone : 0811835093

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75019813) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
2	LM Certieye 5 gram (H75019814) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
3	LM Certieye 5 gram (H75019815) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
4	LM Certieye 5 gram (H75012882) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
5	LM Certieye 5 gram (H75012883) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
6	LM Certieye 5 gram (H74290911) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,090,000

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, 29 December 2024



Suherman Kurniadi
Customer

OKTAVIA HARDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0387

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : Rizky Retno Wulandari

Phone : 082245051140

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74707313) 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, 29 December 2024



Rizky Retno Wulandari
Customer

DONNY FREDIYANA
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/LEIP10/2024/XII/0128

To : SELA

Phone : 081319902167

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75001107) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
2	LM Certieye 5 gram (H74290910) Kadar 99,99% dan Bersertifikat	1	7,515,000	7,515,000
3	LM Certieye 1 gram (K74490424) Kadar 99,99% dan Bersertifikat	1	1,547,000	1,547,000
PPH Psl 22				IDR 0
TOTAL				IDR 46,374,000

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, 29 December 2024



SELA
Customer

DINI MEILINTIKA
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/LEIP10/2024/XII/0129

To : ST Nurul Rezky Mustika Aguki

Phone : 081388111924

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74673938) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

Payment Instruction

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Jakarta, 29 December 2024



ST Nurul Rezky Mustika
Aguki
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP58/2024/XII/0036

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : Yulita

Phone : 089631555454

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P58 (1)) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:
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Jakarta, 29 December 2024



Yulita
Customer

Dinda Pertiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0388

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : Miftahul ukhro

Phone : 082221021110

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74707310) 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.
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268-2686333

Jakarta, 29 December 2024



Miftahul Ukhro
Customer

Lukmanul Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP05/2024/XII/0065

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : MUHAMMAD AZKA ADRIANSYAH

Phone : 082118916267

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665305) 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.
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Jakarta, 29 December 2024



MUHAMMAD AZKA
ADRIANSYAH
Customer

Yansen Handi Sunardi
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/0389

To : ALEEKA SARI NARULITA PRAMESVARI

Phone : 085888200842

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74707311) 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.
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Jakarta, 29 December 2024



ALEEKA SARI NARULITA
PRAMESVARI
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/LEIE46/2024/XII/0003

To : Angel TNG

Phone : 081364504405

Date : 29 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, 29 December 2024



Angel TNG
Customer

Dicky Alvino
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/0037

To : DIMAS SODIQIN

Phone : 081385575330

Date : 29 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 (P58) 1) 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, 29 December 2024



DIMAS SODIQIN
Customer

Dinda Pertiwi
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/0038

To : YOLANDA PERMATA YANRA

Phone : 082181009980

Date : 29 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	1,547,000	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, 29 December 2024



YOLANDA PERMATA
YANRA
Customer

Dinda Pertiwi
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/0165

To : Phu oktaviana oicu

Phone : 08125738298

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245949) 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, 29 December 2024



Phu Oktaviana Oicu
Customer

Syarief Hidayayatullah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0027

To : ANDINI BINTANIA PUTRI

Phone : 085770194161

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POLMP25) 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, 29 December 2024



ANDINI BINTANIA PUTRI
Customer

FITRIYA NURFAIZIN
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/0018

To : LIVIA DEVINA KURNIA

Phone : 081220618411

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244127) 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, 29 December 2024



LIVIA DEVINA KURNIA
Customer

Romy Darmansyah
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/0021

To : FIRA MALIA

Phone : 081330537688

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665386) 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, 29 December 2024



FIRA MALIA
Customer

YULIARSI
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/0022

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : FIRA MALIA

Phone : 081330537688

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665389) 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, 29 December 2024



FIRA MALIA
Customer

YULIARSI
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/0023

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : FIRA MALIA

Phone : 081330537688

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309218) 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, 29 December 2024



FIRA MALIA
Customer

YULIARSI
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/0237

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : BIANDA AUFAR

Phone : 085203737336

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () 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, 29 December 2024



BIANDA AUFAR
Customer

Dodi Irawan
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/0156

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : MIRANDA ARIANI

Phone : 081517729326

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695032) 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, 29 December 2024



MIRANDA ARIANI
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/LEIP27/2024/XII/0014

To : DR EVI PAULINA SIMANJUNTAK

Phone : 081260600226

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (CERTI 001) Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	37,312,000	37,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,624,000

Jakarta, 29 December 2024



DR EVI PAULINA
SIMANJUNTAK
Customer

Alvianus Tandi Rerung
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/LEIE40/2024/XII/0005

To : FARAH INDRIANI

Phone : 08527327436

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245005) Kadar 99,99% dan Bersertifikat	1	149,012,000	149,012,000
2	LM Certieye 100 gram (A74244447) Kadar 99,99% dan Bersertifikat	1	149,012,000	149,012,000
3	LM Certieye 50 gram (C74112722) 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, 29 December 2024



FARAH INDRIANI
Customer

Franssisco Marthino Zonna Poluan
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/LEIE47/2024/XII/0003

To : Ara

Phone : 081382818817

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PO LM 2 Gram) 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, 30 December 2024



Ara
Customer

HELDA TESALONIKA BINTANG
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/LEIP05/2024/XII/0066

To : Maria Bangkit Sri Sekarningrum

Phone : 087888862512

Date : 29 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 (L71162981) 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, 29 December 2024



Maria Bangkit Sri
Sekarningrum
Customer

Yansen Handi Sunardi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE46/2024/XII/0004

To : FANNUELLA GRACE TAMASI

Phone : 082285357778

Date : 29 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	7,515,000	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, 29 December 2024



FANNUELLA GRACE
TAMASI
Customer

RANDA HEFRIE
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0028

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : LISTIA RINI

Phone : 087770040093

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74380822) 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, 29 December 2024



LISTIA RINI
Customer

FITRIYA NURFAIZIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2024/XII/0029

To : DESY EKA TRISTYANTI

Phone : 08129839484

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245592) 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, 29 December 2024



DESY EKA TRISTYANTI
Customer

FITRIYA NURFAIZIN
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/LEIE63/2024/XII/0003

To : Ambarlia Kn

Phone : 085694059993

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245607) 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, 29 December 2024



Ambarlia Kn
Customer

Ahmadun Zaid Al Khalid
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/LEIE63/2024/XII/0004

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : Ambarlia Kn

Phone : 085694059993

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74109948) 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, 29 December 2024



Ambarlia Kn
Customer

Ahmadun Zaid Al Khalid
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/0005

To : SELTY TAN

Phone : 087777251660

Date : 29 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, 29 December 2024



SELTY TAN
Customer

Dicky Alvino
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/LEIP50/2024/XII/0004

To : AZIZAH HIKMA SAFITRI

Phone : 082225029077

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694728) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
2	LM Certieye 10 gram (G74695108) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
3	LM Certieye 10 gram (G74694732) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH PsI 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, 29 December 2024



AZIZAH HIKMA SAFITRI
Customer

Dhuwi Agus Arviyanti
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/LEIP23/2024/XII/0113

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : BUDIMAN

Phone : 085332099852

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73061795) 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, 29 December 2024



BUDIMAN
Customer

ALBERT
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/0011

To : ALIT NURLITA

Phone : 085211284247

Date : 29 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73118364) 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, 29 December 2024



ALIT NURLITA
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/LEIP01/2024/XII/0160

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : Septiani Abdillah B

Phone : 081310902203

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107933) 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, 29 December 2024



Septiani Abdillah B
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/LEIP36/2024/XII/0075

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : Timotius Elvin

Phone : 088222261872

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74673942) 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, 29 December 2024



Timotius Elvin
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/LEIE41/2024/XII/0005

Date : 29 December 2024
Currency : IDR
Due Date : Same day

To : A YAOMIL SYUKRI

Phone : 08989149769

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75019803) 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, 29 December 2024



A YAOMIL SYUKRI
Customer

CHRISTIAN ABRAHAM TUMEWU
Staff Penjualan

