



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/LEIS10/2024/XII/0057

To : AN MA SOEI YEN

Phone : 0818711747

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74246290) Kadar 99,99% dan Bersertifikat	1	149,212,000	149,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,212,000

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



AN MA SOEI YEN
Customer

VALLENCIA HERMAWAN
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/LEIP10/2024/XII/0130

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

To : Dika Fuji Okta

Phone : 081385312286

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74673949) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



Dika Fuji Okta
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2024/XII/0238

To : Maya Agus Triana

Phone : 081227783131

Date : 30 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 25GR 30 DES 24) Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,362,000

Jakarta, 30 December 2024



Maya Agus Triana
Customer

Belinda Putri Nabilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP23/2024/XII/0114

To : BUDIMAN

Phone : 085332099852

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	149,212,000	149,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,212,000

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



BUDIMAN
Customer

ALBERT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0390

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

To : NAMIRAH

Phone : 085780475805

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74707312) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



NAMIRAH
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2024/XII/0298

To : NOVIASTY ENDANG PURWATI

Phone : 08111088332

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74692270) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



NOVIASTY ENDANG
PURWATI
Customer

WANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP36/2024/XII/0077

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

To : DALYANTI

Phone : 089628742981

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74210289) Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,362,000

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



DALYANTI
Customer

TIARA DESKARANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XII/0131

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

To : NGAJIO PURWONO

Phone : 081380005701

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665388) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



NGAJIO PURWONO
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP65/2024/XII/0004

To : HABIB RAHMAN M AKBAR PUTRA

Phone : 085704233332

Date : 30 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	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

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



HABIB RAHMAN M AKBAR PUTRA
Customer

Anjelina Br Pardede
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP23/2024/XII/0115

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

To : GUSTITIN

Phone : 08565031304

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74115847) Kadar 99,99% dan Bersertifikat	1	74,645,000	74,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,645,000

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



GUSTITIN
Customer

AGUNG FATHURRAHMAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP50/2024/XII/0005

To : LUTFIA NUR HADIYANTI

Phone : 085741073562

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74312630) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
2	LM Certieye 5 gram (H74312629) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,050,000

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, 30 December 2024



LUTFIA NUR HADIYANTI
Customer

Maryani Astuti Dasuki
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/LEIP50/2024/XII/0006

To : RIZKI DWI NUR SIDIQ

Phone : 0857405288800

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694727) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
2	LM Certieye 10 gram (G74694752) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,990,000

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



RIZKI DWI NUR SIDIQ
Customer

Maryani Astuti Dasuki
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2024/XII/0072

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

To : HANDI FAUZAN

Phone : 081290416369

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74308686) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

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, 30 December 2024



HANDI FAUZAN
Customer

Nurul Kamila
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE30/2024/XII/0011

To : ANDY FRANCISCA IRAWAN

Phone : 08122730557

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74211247) Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,362,000

Jakarta, 30 December 2024



ANDY FRANCISCA
IRAWAN
Customer

HERNANDA AJI SAKTIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0391

To : Rachmadi aulia

Phone : 081310762648

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (c74070888) Kadar 99,99% dan Bersertifikat	1	74,645,000	74,645,000
2	LM Certieye 25 gram (d74133048) Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
3	LM Certieye 25 gram (d74101136) Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,369,000

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



Rachmadi Aulia
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2024/XII/0018

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

To : YULIA PERMATA DEWI

Phone : 087782673086

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLMP24301224) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

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, 30 December 2024



YULIA PERMATA DEWI
Customer

JENI YUHARDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XII/0015

To : ELIZABETH ELLEN SILVIANIE

Phone : 081237500567

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74210290) Kadar 99,99% dan Bersertifikat	1	37,362,000	37,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,362,000

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, 30 December 2024



ELIZABETH ELLEN
SILVIANIE
Customer

ZAMROZI UBAIDILLAH
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/LEIP66/2024/XII/0017

To : MARTIEN ROOS NAGARA

Phone : 081222979930

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POP661) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

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, 30 December 2024



MARTIEN ROOS NAGARA
Customer

Reksi Akli
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/0085

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

To : YANUAR GALIH

Phone : 081334000813

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695109) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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, 30 December 2024



YANUAR GALIH
Customer

EDI SUMIARJO
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/LEIP51/2024/XII/0008

To : IRFANATUL FATHIN

Phone : 081336390425

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (poLM10gr) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
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Jakarta, 30 December 2024



IRFANATUL FATHIN
Customer

Alfianizar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE56/2024/XII/0010

To : Mega Anindita

Phone : 085950833775

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74312336) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

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, 30 December 2024



Mega Anindita
Customer

Umi Ruldiah
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/0392

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

To : Nicolas Toding

Phone : 081384008557

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73097228) Kadar 99,99% dan Bersertifikat	1	3,038,000	3,038,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,038,000

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



Nicolas Toding
Customer

Lukmanul Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP33/2024/XII/0052

To : JODI NATA KUSUMA

Phone : 081248376996

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM P33) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

Payment Instruction

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

Jakarta, 30 December 2024



JODI NATA KUSUMA
Customer

Piti Adnan Perdata
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE59/2024/XII/0001

Date : 31 December 2024
Currency : IDR
Due Date : Same day

To : Nur Alia Utami

Phone : 082178881123

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74308687) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

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, 31 December 2024



Nur Alia Utami
Customer

IRHAN RAMADHANIE
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/0033

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

To : RISKAWATI

Phone : 0811776639

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74311660) Kadar 99,99% dan Bersertifikat	1	7,525,000	7,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,525,000

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



RISKAWATI
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/LEIP64/2024/XII/0076

To : Vita army oktavia

Phone : 081386199244

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107941) Kadar 99,99% dan Bersertifikat	1	74,645,000	74,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,645,000

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



Vita Army Oktavia
Customer

Muhamad Muksin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP22/2024/XII/0034

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

To : MONIKA YOKE LUSIANI

Phone : 081804890003

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696295) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



MONIKA YOKE LUSIANI
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/LEIP11/2024/XII/0086

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

To : AGUS SURYANTO

Phone : 081373311212

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694742) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



AGUS SURYANTO
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/LEIP41/2024/XII/0073

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

To : YOANITA WARDHANI

Phone : 081218007873

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74684180) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



YOANITA WARDHANI
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/LEIP04/2024/XII/0114

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

To : IRWAN AMINUDIN

Phone : 083833211112

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO LM) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



IRWAN AMINUDIN
Customer

ANDRE TAMA KURNIAWAN
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/0019

To : SINTA MERIANA NELLY

Phone : 085315074158

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74684165) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
2	LM Certieye 10 gram (G74684179) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
3	LM Certieye 10 gram (G74684186) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH PsI 22				IDR 0
TOTAL				IDR 44,985,000

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, 30 December 2024



SINTA MERIANA NELLY
Customer

Alfandi Putra Siregar
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/0019

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

To : CELIA AMELIA

Phone : 087778209986

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74217471) Kadar 99,99% dan Bersertifikat	1	1,549,000	1,549,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,549,000

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



CELIA AMELIA
Customer

ARJUN MAHENDRA
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/0012

To : DEDE KRISTIANI

Phone : 0811231200

Date : 30 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244937) Kadar 99,99% dan Bersertifikat	1	149,212,000	149,212,000
2	LM Certieye 100 gram (A74244944) Kadar 99,99% dan Bersertifikat	1	149,212,000	149,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 298,424,000

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



DEDE KRISTIANI
Customer

EVI PATMAWATI
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/0020

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

To : DILLA SUPRIYANA

Phone : 085954697024

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74684164) Kadar 99,99% dan Bersertifikat	1	14,995,000	14,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,995,000

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



DILLA SUPRIYANA
Customer

Ade Wahyu Pamungkas
Staff Penjualan

