



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/0020

To : TUSNIATI NINGSIH

Phone : 081213316002

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74022299) Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
2	LM Certieye 2 gram (J74022305) Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,024,000

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



TUSNIATI NINGSIH
Customer

DYNA MARIA CESENDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP10/2024/XII/0132

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

To : HELNA HERLINA

Phone : 085697118080

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73033377) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



HELNA HERLINA
Customer

HERI KHUSERI
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/LEIP75/2024/XII/0036

To : Rini Susanti Wong

Phone : 081295918019

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74115851) Kadar 99,99% dan Bersertifikat	1	73,995,000	73,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,995,000

Jakarta, 31 December 2024



Rini Susanti Wong
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP31/2024/XII/0157

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

To : VIOLA

Phone : 0895638852087

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695030) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



VIOLA
Customer

Taufik Try Nugroho
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XII/0167

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

To : TAMARA VANIA

Phone : 085772112471

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244364) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
2	LM Certieye 100 gram (A74244379) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
3	LM Certieye 100 gram (A74244382) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
4	LM Certieye 100 gram (A74244362) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
5	LM Certieye 100 gram (A74244365) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
6	LM Certieye 100 gram (A74244323) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
7	LM Certieye 100 gram (A74244381) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
8	LM Certieye 100 gram (A74244380) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
9	LM Certieye 100 gram (A74244363) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPh PsI 22				IDR 0
TOTAL				IDR 1,331,208,000

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



TAMARA VANIA
Customer

ELMADENA HEDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0396

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

To : AYU MUSTIKANING PUTRI

Phone : 085695346126

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (d74090395) Kadar 99,99% dan Bersertifikat	1	37,037,000	37,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,037,000

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



AYU MUSTIKANING PUTRI Lukmanul Hakim
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP09/2024/XII/0098

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

To : AGNES

Phone : 082235356267

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (POLM100GRP09) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

Jakarta, 31 December 2024



AGNES
Customer

Hana Bernadete Rahel Angel Sampara
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP38/2024/XII/0006

To : Vanessa Putri Amanda

Phone : 081331191928

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5GR P38) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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, 31 December 2024



Vanessa Putri Amanda
Customer

CATHERINE WENNY SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP71/2024/XII/0003

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

To : MOCH OCTA VENANDA

Phone : 085731525470

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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, 31 December 2024



MOCH OCTA VENANDA
Customer

JESSICA VICTORIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE63/2024/XII/0005

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

To : BENNY SURYO ARIOTEJO

Phone : 081234400033

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74672443) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
2	LM Certieye 10 gram (G74672444) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,730,000

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



BENNY SURYO ARIOTEJO
Customer

Lintang Betari
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/LEIE38/2024/XII/0005

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

To : MUHAMMAD DAFFA PERDANA

Phone : 081210118281

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694539) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:
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268-2686333

Jakarta, 31 December 2024



MUHAMMAD DAFFA
PERDANA
Customer

Aufa Aprilia Mardiana
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XII/0037

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

To : May Setiawati

Phone : 081310639364

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74305667) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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, 31 December 2024



May Setiawati
Customer

Noval Suciandoko
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/LEIE27/2024/XII/0033

To : AMELIA SHADRINA

Phone : 081213215501

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696181) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
2	LM Certieye 5 gram (H74309131) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,325,000

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



AMELIA SHADRINA
Customer

DIAN FEBRIANDRI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP02/2024/XII/0058

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

To : okti ayuansyah

Phone : 087889888704

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666630) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



Okti Ayuansyah
Customer

Nadya Putri Santana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE56/2024/XII/0011

To : Carolin Monica Sitompul

Phone : 081215645408

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107926) Kadar 99,99% dan Bersertifikat	1	73,995,000	73,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,995,000

Jakarta, 31 December 2024



Carolin Monica Sitompul
Customer

Vivi Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2024/XII/0016

To : AMALIYA

Phone : 082174115549

Date : 31 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 antam 10gr) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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, 31 December 2024



AMALIYA
Customer

ZAMROZI UBADILLAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP75/2024/XII/0038

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

To : DEA SULIANTI

Phone : 085959596340

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74317329) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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, 31 December 2024



DEA SULIANTI
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2024/XII/0397

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

To : SHINTA DWITIFANI RISQIZIA

Phone : 08563219789

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72345110) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



SHINTA DWITIFANI
RISQIZIA
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/LEIP75/2024/XII/0039

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

To : TITIS SURYANTI

Phone : 085781862013

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74721888) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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, 31 December 2024



TITIS SURYANTI
Customer

Gladis Fatia
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/0398

To : SHINTA DWITIFANI RISQIZIA

Phone : 08563219789

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H68020000) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



SHINTA DWITIFANI
RISQIZIA
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/LEIE56/2024/XII/0012

To : sinta dewi kusuma hapsari

Phone : 089528932898

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695077) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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, 31 December 2024



Sinta Dewi Kusuma Hapsari
Customer

Vivi Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP51/2024/XII/0009

To : IKA CHOIRUNIN ALARSY

Phone : 082221596838

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM5GRAM1KEPING311224) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
2	LM Certieye 5 gram (POLM5GRAM1KEPING) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,920,000

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, 31 December 2024



IKA CHOIRUNIN ALARSY
Customer

Joni Iskandar Skm
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2024/XII/0168

To : Catherine

Phone : 08563377783

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLMP035) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



Catherine
Customer

Diani Ruly A
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/LEIE36/2024/XII/0006

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

To : Diah Kartika Sarie

Phone : 081252380569

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694537) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



Diah Kartika Sarie
Customer

RENVICO
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/0021

To : LENA RAKSADAJA

Phone : 08176901808

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245597) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

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



LENA RAKSADAJA
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/LEIP67/2024/XII/0011

To : FRANSISCA DJAU

Phone : 085298555280

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74280210) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



FRANSISCA DJAU
Customer

Shintikia Rante Bunga Tana
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/0161

To : Experina Dewi SW

Phone : 081214588566

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244717) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

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



Experina Dewi SW
Customer

Yani Suryani
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/LEIE50/2024/XII/0001

To : SUYATMI

Phone : 081280425494

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247245) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

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



SUYATMI
Customer

CHIKA AULIA SAPHIRA
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/0075

To : Experina Dewi SW

Phone : 081214588566

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245615) Kadar 99,99% dan Bersertifikat	1	147,912,000	147,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,912,000

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



Experina Dewi SW
Customer

DANDY PRANANDA
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/LEIE50/2024/XII/0002

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

To : DRA NURSUSILAWATY MM

Phone : 08129933085

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74109752) Kadar 99,99% dan Bersertifikat	1	73,995,000	73,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,995,000

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, 31 December 2024



DRA NURSUSILAWATY MM CHIKA AULIA SAPHIRA
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/LEIP68/2024/XII/0022

To : DILLA SUPRIYANA

Phone : 085954697024

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74684181) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
2	LM Certieye 10 gram (G74684184) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,730,000

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



DILLA SUPRIYANA
Customer

Ade Wahyu Pamungkas
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/0399

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

To : SUBECHAN HADI DARWANTO

Phone : 081314006240

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (c73038622) Kadar 99,99% dan Bersertifikat	1	73,995,000	73,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,995,000

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, 31 December 2024



SUBECHAN HADI
DARWANTO
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/LEIP31/2024/XII/0158

To : DESSY KRISTIANY

Phone : 08119566999

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696354) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



DESSY KRISTIANY
Customer

Taufik Try Nugroho
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP05/2024/XII/0067

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

To : LALA FATMALA

Phone : 083816912599

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,493,000	4,493,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,493,000

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



LALA FATMALA
Customer

Dea Rahmadini
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/0040

To : Ratna Komala BT A Atmaja

Phone : 081213326419

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74305666) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
2	LM Certieye 5 gram (H74290904) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,920,000

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



Ratna Komala BT A Atmaja
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/LEIP58/2024/XII/0040

To : kefas natanael setiawan

Phone : 082233039933

Date : 01 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P58 (1)) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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, 01 January 2025



Kefas Natanael Setiawan
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/LEIP61/2024/XII/0400

To : NILA MERDEKAWATI

Phone : 085310100287

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666635) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
2	LM Certieye 25 gram (D74211239) Kadar 99,99% dan Bersertifikat	1	37,037,000	37,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,902,000

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



NILA MERDEKAWATI
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/LEIP61/2024/XII/0401

To : HESTI PURBASARI

Phone : 083872060464

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (k87690000) Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,012,000

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, 31 December 2024



HESTI PURBASARI
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/LEIS01/2024/XII/0085

To : AKHMAD SYARIFUDDIN

Phone : 087888886988

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694981) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

Jakarta, 31 December 2024



AKHMAD SYARIFUDDIN
Customer

HERDINI ASMANAH SARI
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/0402

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

To : RUSDINI

Phone : 082261388798

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (H67500000) Kadar 99,99% dan Bersertifikat	1	3,012,000	3,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,012,000

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, 31 December 2024



RUSDINI
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/LEIP62/2024/XII/0020

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

To : Tiara Indah

Phone : 0895345927252

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (1.536.000) Kadar 99,99% dan Bersertifikat	1	1,536,000	1,536,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,536,000

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



Tiara Indah
Customer

FEBIAN RISA
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/0030

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

To : Nurul Anisa f r

Phone : 08345148003

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74051368) Kadar 99,99% dan Bersertifikat	1	4,493,000	4,493,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,493,000

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



Nurul Anisa F R
Customer

ANDINI BINTANIA PUTRI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP30/2024/XII/0022

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

To : EKI APRILIANING TYAS

Phone : 08983553949

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696197) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



EKI APRILIANING TYAS
Customer

MYTA KUSUMAWARDHANI KARYATIN
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/0116

To : DENISA MEILYANA

Phone : 08567889019

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM 5 GRAM (1 KEPING)) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



DENISA MEILYANA
Customer

Thalia Taranadia Lamaya
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/0041

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

To : Rahma Sari Dewi

Phone : 081317975359

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665387) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



Rahma Sari Dewi
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/LEIE51/2024/XII/0037

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

To : Thea Pirena S

Phone : 085174329141

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74706998) Kadar 99,99% dan Bersertifikat	1	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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



Thea Pirena S
Customer

GALIH FITRADITYA
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/0403

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

To : agfalia triyanti

Phone : 081311114981

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k72762327) Kadar 99,99% dan Bersertifikat	1	1,536,000	1,536,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,536,000

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



Agfalia Triyanti
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/LEIP35/2024/XII/0169

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

To : Sandra sumual

Phone : 082292840768

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H608067244) Kadar 99,99% dan Bersertifikat	1	7,460,000	7,460,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,460,000

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



Sandra Sumual
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/LEIP35/2024/XII/0170

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

To : Sandra sumual

Phone : 082292840768

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73041927) Kadar 99,99% dan Bersertifikat	1	4,493,000	4,493,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,493,000

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



Sandra Sumual
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/LEIP35/2024/XII/0171

To : Sandra sumual

Phone : 082292840768

Date : 31 December 2024

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I71163401) Kadar 99,99% dan Bersertifikat	1	4,493,000	4,493,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,493,000

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



Sandra Sumual
Customer

Syarief Hidayayatullah
Staff Penjualan

