



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/LEIP22/2025/II/0037

To : ASIH TITI PANGESTUTI

Phone : 081290948346

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694748) Kadar 99,99% dan Bersertifikat	1	15,105,000	15,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,105,000

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, 03 January 2025



ASIH TITI PANGESTUTI
Customer

FARIS NURCAHYO
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/LEIP49/2025/I/0038

To : Aldea Winatha

Phone : 087880160413

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POLM2GR01LEIP4903012025) Kadar 99,99% dan Bersertifikat	1	3,062,000	3,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,062,000

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, 03 January 2025



Aldea Winatha
Customer

Hartini Lempan Tiboyong
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP18/2025/II/0014

To : HARYA JULIANA

Phone : 081266299390

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram ("PO LM ") Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,580,000

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, 03 January 2025



HARYA JULIANA
Customer

RIO ERMANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/II/0171

To : N TITI RAHMAH

Phone : 081945442241

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74152438) Kadar 99,99% dan Bersertifikat	1	3,062,000	3,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,062,000

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, 03 January 2025



N TITI RAHMAH
Customer

ENAS NASRULLOH
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/LEIP59/2025/II/0096

To : YUSMANIAR AINA IS SAFITRI

Phone : 082307560708

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (Polm2gramm) Kadar 99,99% dan Bersertifikat	1	3,062,000	3,062,000
2	LM Certieye 10 gram (Polm10gramm) Kadar 99,99% dan Bersertifikat	1	15,105,000	15,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,167,000

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, 03 January 2025



YUSMANIAR AINA IS
SAFITRI
Customer

Susanti
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/LEIP09/2025/II/0001

To : muthia azhari boyoh

Phone : 081139808222

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (p09-PO LM 5) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,580,000

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, 03 January 2025



Muthia Azhari Boyoh
Customer

MONITA R. DALOMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP18/2025/I/0015

To : ELVANI

Phone : 081138899777

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	4,568,000	4,568,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,568,000

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, 03 January 2025



ELVANI
Customer

RIO ERMANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/II/0068

To : IR ERNA ARGAWATI

Phone : 0811238830

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75028299) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,580,000

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, 03 January 2025



IR ERNA ARGAWATI
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
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INVOICE

No. : GOLDBAR/INV/LEIE38/2025/I/0001

To : DESI EKAWATI

Phone : 08128043940

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694995) Kadar 99,99% dan Bersertifikat	1	15,105,000	15,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,105,000

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, 03 January 2025



DESI EKAWATI
Customer

Aufa Aprilia Mardiana
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/I/0004

To : Reza restiyan

Phone : 081380300247

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74709395) Kadar 99,99% dan Bersertifikat	1	15,105,000	15,105,000
2	LM Certieye 10 gram (G74707323) Kadar 99,99% dan Bersertifikat	1	15,105,000	15,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,210,000

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, 03 January 2025



Reza Restiyan
Customer

WANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/II/0173

To : ade rina amanda shandy

Phone : 085716512634

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	830,500	830,500
PPH Psl 22				IDR 0
TOTAL				IDR 830,500

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, 06 January 2025



Ade Rina Amanda Shandy
Customer

Putri Ayu Lestari Gunawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/II/0020

To : DHEA MUTIARA ZAHARA

Phone : 087887559579

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,062,000	3,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,062,000

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, 03 January 2025



DHEA MUTIARA ZAHARA
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP35/2025/I/0174

To : yunes ahmed

Phone : 085526000858

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75012047) Kadar 99,99% dan Bersertifikat	1	150,312,000	150,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,312,000

Payment Instruction

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

Jakarta, 03 January 2025



Yunes Ahmed
Customer

Dena Aditya
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/I/0006

To : DRA MARWATI

Phone : 081387545330

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74250778) Kadar 99,99% dan Bersertifikat	1	150,312,000	150,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,312,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 03 January 2025



DRA MARWATI
Customer

Maulana Malik Ibrohimi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/I/0245

To : YULFIANA FIRST BIANTI

Phone : 082233650900

Date : 03 January 2025

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	150,312,000	150,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,312,000

Jakarta, 03 January 2025



YULFIANA FIRST BIANTI
Customer

Yossie Fadilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/I/0007

To : RUSNIAH EKAYATI

Phone : 087870764999

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72387595) Kadar 99,99% dan Bersertifikat	1	3,062,000	3,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,062,000

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, 03 January 2025



RUSNIAH EKAYATI
Customer

Maulana Malik Ibrohim
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/LEIP28/2025/I/0246

To : YULFIANA FIRST BIANTI

Phone : 082233650900

Date : 03 January 2025

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	150,312,000	150,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,312,000

Jakarta, 03 January 2025



YULFIANA FIRST BIANTI
Customer

Yossie Fadilah
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/LEIP25/2025/I/0013

To : MICHELLE FEBRINA

Phone : 081284102220

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74308276) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,580,000

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, 03 January 2025



MICHELLE FEBRINA
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/LEIP46/2025/I/0001

To : WINDA WATI LAWOLO

Phone : 08116131326

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722201) Kadar 99,99% dan Bersertifikat	1	15,105,000	15,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,105,000

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, 03 January 2025



WINDA WATI LAWOLO
Customer

I GUSTI BAGUS SUKARNA
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/LEIP58/2025/I/0005

To : EVA YANA

Phone : 085279060467

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74716461) Kadar 99,99% dan Bersertifikat	1	15,105,000	15,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,105,000

Jakarta, 03 January 2025



EVA YANA
Customer

Dandy Suganda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE30/2025/I/0002

To : Olga Mahani

Phone : 081329893264

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74279591) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
2	LM Certieye 5 gram (H75014910) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,160,000

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, 03 January 2025



Olga Mahani
Customer

HIDAYATUL MARFUAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/I/0008

To : HERNA MARTHA RATNAWATI

Phone : 081315972655

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75028300) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,580,000

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, 03 January 2025



HERNA MARTHA
RATNAWATI
Customer

Ainna Richa Andyansari
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/II/0094

To : ANDY FRANCISCA IRAWAN

Phone : 08122730557

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (PO LM 1GRM) Kadar 99,99% dan Bersertifikat	1	1,561,000	1,561,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,561,000

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, 03 January 2025



ANDY FRANCISCA
IRAWAN
Customer

Juni Heryanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP63/2025/I/0001

To : MINA

Phone : 081270540088

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	150,312,000	150,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,312,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 03 January 2025



MINA
Customer

BERLIN HAMDANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP63/2025/II/0002

To : MINA

Phone : 081270540088

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247639) Kadar 99,99% dan Bersertifikat	1	150,312,000	150,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,312,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 03 January 2025



MINA
Customer

Adillah
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/LEIP17/2025/II/0246

To : SEKAR PRISTIRENGGANIS

Phone : 081210174083

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75036469) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,580,000

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, 03 January 2025



SEKAR PRISTIRENGGANIS SISKAWAHYUNI
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/LEIP02/2025/I/0004

To : Defi

Phone : 08119325588

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666644) Kadar 99,99% dan Bersertifikat	1	15,105,000	15,105,000
2	LM Certieye 10 gram (G74666642) Kadar 99,99% dan Bersertifikat	1	15,105,000	15,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,210,000

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, 03 January 2025



Defi
Customer

Revan Hardinata
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE09/2025/I/0016

To : MEINDRA PUJA WAHYU NUGRAHA

Phone : 082244202599

Date : 03 January 2025

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	15,105,000	15,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,105,000

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, 03 January 2025



MEINDRA PUJA WAHYU
NUGRAHA
Customer

FAISHAL HARDI SETYAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/I/0007

To : PINNY OKTARIANI

Phone : 0881010509530

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (P600) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
2	LM Certieye 2 gram (P6001) Kadar 99,99% dan Bersertifikat	1	3,062,000	3,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,642,000

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, 03 January 2025



PINNY OKTARIANI
Customer

Gerry Owen Ramping
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/LEIP50/2025/I/0002

Date : 03 January 2025
Currency : IDR
Due Date : Same day

To : NANIK ARI HASTUTI

Phone : 08112757447

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72315353) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,580,000

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, 03 January 2025



NANIK ARI HASTUTI
Customer

Farid Maruf
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/LEIP51/2025/II/0005

To : Dea Salsabila Putri

Phone : 081217748241

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75028402) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,580,000

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, 03 January 2025



Dea Salsabila Putri
Customer

Doris Febriana Simanjuntak
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/LEIP25/2025/I/0014

Date : 03 January 2025
Currency : IDR
Due Date : Same day

To : ENDAH LESTARI

Phone : 081213989144

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74115850) Kadar 99,99% dan Bersertifikat	1	75,195,000	75,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,195,000

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, 03 January 2025



ENDAH LESTARI
Customer

Juandi
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/LEIP17/2025/II/0247

To : DEWI

Phone : 081806224453

Date : 03 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (169106604) Kadar 99,99% dan Bersertifikat	1	4,568,000	4,568,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,568,000

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, 03 January 2025



DEWI
Customer

Cutmaya Zahari
Staff Penjualan

