



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/0038

To : ZAENAL ABIDIN IKSAN

Phone : 085647772727

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694743) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 10 gram (G74696501) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,130,000

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, 04 January 2025



ZAENAL ABIDIN IKSAN
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/LEIP16/2025/I/0002

To : Syane

Phone : 081354638888

Date : 04 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 5 GRAM) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
2	LM Certieye 10 gram (PO LM 10 GRAM) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,625,000

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, 04 January 2025



Syane
Customer

Irzem Tonno Paliling
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/I/0135

To : MOCHAMAD ZAINUL FACHMI

Phone : 082140718773

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72244264) Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
2	LM Certieye 2 gram (J74064838) Kadar 99,99% dan Bersertifikat	1	3,054,000	3,054,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,611,000

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, 04 January 2025



MOCHAMAD ZAINUL
FACHMI
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE36/2025/I/0007

To : Didi Supandi

Phone : 085782692096

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290915) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,560,000

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, 04 January 2025



Didi Supandi
Customer

MAHYUDDIN
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/LEIE36/2025/I/0008

To : Didi Supandi

Phone : 085782692096

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290912) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,560,000

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, 04 January 2025



Didi Supandi
Customer

MAHYUDDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/I/0009

To : Yanti Novianti

Phone : 085216296493

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74707693) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



Yanti Novianti
Customer

WANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/II/0174

To : NURHASYIM LUBIS

Phone : 08128746311

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75036470) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,560,000

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, 04 January 2025



NURHASYIM LUBIS
Customer

PURI LISTIANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/II/0015

To : LISYA WINDARI AZIS

Phone : 085292610710

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74308273) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,560,000

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, 04 January 2025



LISYA WINDARI AZIS
Customer

FITRIYA NURFAIZIN
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/LEIP24/2025/II/0025

To : Azwar frasetio

Phone : 087887876518

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74224966) Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
2	LM Certieye 1 gram (K74224967) Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,114,000

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, 04 January 2025



Azwar Frasetio
Customer

ARJUN MAHENDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS10/2025/I/0058

To : HASAN

Phone : 081397338877

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74211358) Kadar 99,99% dan Bersertifikat	1	37,537,000	37,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,537,000

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, 04 January 2025



HASAN
Customer

RUDY SETIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/II/0415

To : EKA WIDY HASTUTI

Phone : 081547101981

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (H67500000) Kadar 99,99% dan Bersertifikat	1	74,995,000	74,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,995,000

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, 04 January 2025



EKA WIDY HASTUTI
Customer

SRI PUJIASTUTI
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/LEIP22/2025/II/0039

To : AUREL VIONA PYANNISA SANDI

Phone : 081237422309

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k74211342) Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,557,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 January 2025



AUREL VIONA PYANNISA
SANDI
Customer

DEBBY KARTIKA SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/II/0026

Date : 04 January 2025
Currency : IDR
Due Date : Same day

To : Azwar frasetio

Phone : 087887876518

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70364413) Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,557,000

Payment Instruction

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

Jakarta, 04 January 2025



Azwar Frasetio
Customer

ARJUN MAHENDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP58/2025/I/0006

To : IRENA ANDARI

Phone : 082182483248

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	74,995,000	74,995,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 82,555,000

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, 04 January 2025



IRENA ANDARI
Customer

SARI PUTRIDO RAMADANI
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/LEIE58/2025/I/0002

To : PUTU CAROLINA RATALIA PUTRI

Phone : 081353258857

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (POLM13E5825GR040125) Kadar 99,99% dan Bersertifikat	1	37,537,000	37,537,000
2	LM Certieye 25 gram (POLM14E5825GR040125) Kadar 99,99% dan Bersertifikat	1	37,537,000	37,537,000
3	LM Certieye 25 gram (POLM15E5825GR040125) Kadar 99,99% dan Bersertifikat	1	37,537,000	37,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 112,611,000

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, 04 January 2025



PUTU CAROLINA RATALIA PUTRI
Customer

Ni Kadek Riris Melati
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/LEIE51/2025/I/0046

To : Dinar Permatasari

Phone : 082327310851

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74703800) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



Dinar Permatasari
Customer

SUDARTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE54/2025/II/0082

To : YADI

Phone : 081286863049

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74106719) Kadar 99,99% dan Bersertifikat	1	74,995,000	74,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,995,000

Jakarta, 04 January 2025



YADI
Customer

YAYAN ULIYANNA
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/LEIP61/2025/II/0416

To : JATI TEGUH PRAKASA

Phone : 08211355124

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74721317) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

Jakarta, 04 January 2025



JATI TEGUH PRAKASA
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/I/0008

To : RIMA MUTIARA SHANY

Phone : 081317577333

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74721316) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



RIMA MUTIARA SHANY
Customer

Abdul Hafizh
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/LEIP80/2025/I/0001

To : Arief Radiant A N

Phone : 08119289090

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247241) Kadar 99,99% dan Bersertifikat	1	149,912,000	149,912,000
2	LM Certieye 100 gram (A74247243) Kadar 99,99% dan Bersertifikat	1	149,912,000	149,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,824,000

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, 04 January 2025



Arief Radiant A N
Customer

Dwi Agung Prayogi
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/LEIP62/2025/II/0026

To : NUR ARIF PURNAMA

Phone : 085601027063

Date : 04 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 P62 1) Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,557,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 January 2025



NUR ARIF PURNAMA
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/I/0021

To : Juliyah

Phone : 085218041586

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74720744) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



Juliyah
Customer

Mohammad Rifqi Algadri
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/LEIP62/2025/II/0027

To : Novita Dinda Pratama

Phone : 081919111995

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (081919111995) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



Novita Dinda Pratama
Customer

Rina Ayu
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/LEIP61/2025/II/0417

To : Gita Puspita Sari

Phone : 085710203071

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (H98000000) Kadar 99,99% dan Bersertifikat	1	3,054,000	3,054,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,054,000

Jakarta, 04 January 2025



Gita Puspita Sari
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/II/0175

To : Dhinda Beby Aulia

Phone : 085717767898

Date : 04 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 5 GRAM) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,560,000

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, 04 January 2025



Dhinda Beby Aulia
Customer

ENAS NASRULLOH
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/LEIE58/2025/I/0003

To : I MADE SUPRAPTA

Phone : 081238477627

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74682990) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



I MADE SUPRAPTA
Customer

Ni Kadek Riris Melati
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/LEIP06/2025/I/0002

To : ANANDA DHEVITASARI

Phone : 081260720500

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75014963) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,560,000

Jakarta, 04 January 2025



ANANDA DHEVITASARI
Customer

MUCHAMAD AGUS SATRIYA
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/LEIP69/2025/I/0022

To : SUCIATI

Phone : 087888780146

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72198058) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



SUCIATI
Customer

Mohammad Rifqi Algadri
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/0009

To : Elmus Januarizki

Phone : 081298019713

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75032988) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
2	LM Certieye 10 gram (G74723687) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,625,000

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, 04 January 2025



Elmus Januarizki
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/I/0011

To : CUI HIANG

Phone : 081280592020

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723686) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



CUI HIANG
Customer

Gerry Owen Raming
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/LEIP39/2025/II/0001

To : ANTONIUS KHIERAWAN

Phone : 081388092407

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74094046) Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,557,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 January 2025



ANTONIUS KHIERAWAN
Customer

RIDOH ZAINUDIN HIRFAN
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/LEIP39/2025/II/0002

To : Ari

Phone : 08111517000

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75012038) Kadar 99,99% dan Bersertifikat	1	149,912,000	149,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,912,000

Jakarta, 04 January 2025



Ari
Customer

Yulianatasia 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/LEIP24/2025/II/0027

Date : 04 January 2025
Currency : IDR
Due Date : Same day

To : Dekbit cutnanda beulia

Phone : 081211722538

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74716459) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



Dekbit Cutnanda Beulia
Customer

Akhdan Sabilulhaq
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/0003

To : GLORIA WILHELMINA VERDINA

Phone : 081327288822

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74106233) Kadar 99,99% dan Bersertifikat	1	74,995,000	74,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,995,000

Jakarta, 04 January 2025



GLORIA WILHELMINA
VERDINA
Customer

HIDAYATUL MARFUAH
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/I/0248

To : KARSINI

Phone : 081283999308

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695090) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



KARSINI
Customer

SISKA WAHYUNI
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/LEIP45/2025/I/0001

To : KURNIADI

Phone : 081267181409

Date : 04 January 2025

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	7,560,000	7,560,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,120,000

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, 04 January 2025



KURNIADI
Customer

Zulfadli
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP27/2025/II/0017

To : TJIU TIFANNY FINNARTHA

Phone : 082255759507

Date : 04 January 2025

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	7,560,000	7,560,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,677,000

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, 04 January 2025



TJIU TIFANNY FINNARTHA
Customer

HARI TRI SUBEKTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/I/0011

To : Ita sriwiyanti

Phone : 08179045458

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74692268) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



Ita Sriwiyanti
Customer

WANDI
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/LEIP61/2025/II/0418

To : Adi Slamet Riyadi

Phone : 089640024822

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75032962) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,560,000

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, 04 January 2025



Adi Slamet Riyadi
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/LEIP63/2025/I/0003

To : FADILLAH SISKAN AMALIA

Phone : 085779383308

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74672439) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,065,000

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, 04 January 2025



FADILLAH SISKAN AMALIA Moch Prayoga Sukmana Putra
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/LEIE30/2025/I/0004

To : FEBRIANA NURUL ANNISA

Phone : 087716220888

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74703635) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 10 gram (G74716458) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,130,000

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, 04 January 2025



FEBRIANA NURUL ANNISA
Customer

SITI ROHANAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/I/0080

To : MARTINA WULANDARI

Phone : 082135379563

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74286996) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
2	LM Certieye 25 gram (d74139499) Kadar 99,99% dan Bersertifikat	1	37,537,000	37,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,097,000

Jakarta, 04 January 2025



MARTINA WULANDARI
Customer

RENDY HELMI PURNAMA
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/0012

To : APIPAH NURYANTI

Phone : 08882357321

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74121181) Kadar 99,99% dan Bersertifikat	1	74,995,000	74,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,995,000

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, 04 January 2025



APIPAH NURYANTI
Customer

Abdul Hafizh
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/LEIP66/2025/II/0005

To : AMITABELA

Phone : 082183910890

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244946) Kadar 99,99% dan Bersertifikat	1	149,912,000	149,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,912,000

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, 04 January 2025



AMITABELA
Customer

Ica Cahyaningsih Untari
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/LEIP31/2025/II/0162

To : FATMAWATI

Phone : 082122474563

Date : 04 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74269707) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,560,000

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, 04 January 2025



FATMAWATI
Customer

RUDY SETIAWAN
Staff Penjualan

