



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/II/0016

To : Nila mustika hayundita

Phone : 08161928667

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74716463) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 10 gram (G74703632) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
3	LM Certieye 10 gram (G74703801) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
4	LM Certieye 5 gram (H75032964) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,755,000

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, 05 January 2025



Nila Mustika Hayundita
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/LEIP47/2025/I/0001

To : Suci Darma

Phone : 081367310306

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74120495) 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, 05 January 2025



Suci Darma
Customer

DENDI APRIZA
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/LEIS16/2025/I/0001

To : MUHAMMAD KURNIA ADIPUTRA

Phone : 0811777532

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723683) 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, 05 January 2025



MUHAMMAD KURNIA
ADIPUTRA
Customer

Monica Rizqia Yasmin
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/0013

To : KURNIA

Phone : 085280489931

Date : 06 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 P60 1) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
2	LM Certieye 1 gram (PO P60 2) Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
3	LM Certieye 1 gram (PO P60 3) Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
4	LM Certieye 1 gram (PO P60 4) Kadar 99,99% dan Bersertifikat	1	1,557,000	1,557,000
5	LM Certieye 2 gram (PO P60 5) Kadar 99,99% dan Bersertifikat	1	3,054,000	3,054,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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, 06 January 2025



KURNIA
Customer

Tanri Abeng
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/0009

To : Steve Albert Napitupulu

Phone : 081310862414

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290916) 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, 05 January 2025



Steve Albert Napitupulu
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/LEIP10/2025/I/0136

To : shopiyanti cipto saputri

Phone : 081273859838

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75008881) 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, 05 January 2025



Shopiyanti Cipto Saputri
Customer

Nurul Afriani
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/LEIP47/2025/II/0002

To : Suci Darma

Phone : 081367310306

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75032965) 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, 05 January 2025



Suci Darma
Customer

DENDI APRIZA
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/LEIP47/2025/II/0003

To : Suci Darma

Phone : 081367310306

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75032966) 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, 05 January 2025



Suci Darma
Customer

DENDI APRIZA
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/LEIP47/2025/II/0004

To : Suci Darma

Phone : 081367310306

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75032967) 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, 05 January 2025



Suci Darma
Customer

DENDI APRIZA
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/LEIE01/2025/I/0001

To : FEBRIAN DWI HARSONO

Phone : 081290770587

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290859) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
2	LM Certieye 5 gram (H74290858) 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, 05 January 2025



FEBRIAN DWI HARSONO
Customer

OKTAVIA HARDYANTI
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/LEIP59/2025/II/0097

To : DIAN AGUSTINAH

Phone : 085266836688

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75008882) 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, 05 January 2025



DIAN AGUSTINAH
Customer

Mira Octalia
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/LEIP75/2025/I/0005

Date : 05 January 2025
Currency : IDR
Due Date : Same day

To : elfina

Phone : 081214121236

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74703804) 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, 05 January 2025



Elfina
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/LEIE01/2025/I/0002

To : FEBRIAN DWI HARSONO

Phone : 081290770587

Date : 05 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 3 gr E01- 1) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
2	LM Certieye 3 gram (Po LM 3 gr E01- 2) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
3	LM Certieye 3 gram (Po LM 3 gr E01- 3) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
4	LM Certieye 3 gram (Po LM 3 gr E01- 4) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
5	LM Certieye 3 gram (Po LM 3 gr E01- 5) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
6	LM Certieye 3 gram (Po LM 3 gr E01- 6) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
7	LM Certieye 3 gram (Po LM 3 gr E01- 7) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
8	LM Certieye 3 gram (Po LM 3 gr E01- 8) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
9	LM Certieye 3 gram (Po LM 3 gr E01- 9) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
10	LM Certieye 3 gram (Po LM 3 gr E01- 10) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
11	LM Certieye 3 gram (Po LM 3 gr E01- 11) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
PPH PsI 22				IDR 0
TOTAL				IDR 50,116,000

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, 05 January 2025



FEBRIAN DWI HARSONO
Customer

OKTAVIA HARDIYANTI
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/LEIP33/2025/I/0054

To : RENI YUNITA SE

Phone : 082193268565

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75032968) 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, 05 January 2025



RENI YUNITA SE
Customer

Piti Adnan Perdata
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/0013

To : Rystka Dewi

Phone : 081212328339

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74106721) 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, 05 January 2025



Rystka Dewi
Customer

Ainna Richa Andriansari
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/0249

To : ARIVI VALENTINA

Phone : 081290008332

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74703630) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 5 gram (H75032969) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
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, 05 January 2025



ARIVI VALENTINA
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/LEIP10/2025/I/0138

To : Ali Muhtar

Phone : 082118220033

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75032970) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
2	LM Certieye 5 gram (H75032973) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
3	LM Certieye 5 gram (H75032974) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
4	LM Certieye 5 gram (H75032975) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,240,000

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, 05 January 2025



Ali Muhtar
Customer

HERI KHUSERI
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/0003

To : IRSANTI

Phone : 08117878727

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75008883) Kadar 99,99% dan Bersertifikat	1	37,537,000	37,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,537,000

Jakarta, 05 January 2025



IRSANTI
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/LEIP59/2025/II/0099

To : AFRIZA RAHMI

Phone : 081271406187

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75032976) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,560,000

Jakarta, 05 January 2025



AFRIZA RAHMI
Customer

STEVEN JOHANES
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/0163

To : SANTI DEWI

Phone : 081310707078

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75032977) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
2	LM Certieye 5 gram (H75032978) 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, 05 January 2025



SANTI DEWI
Customer

TSANIA DEWI ARYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/I/0139

To : HERU SUTRISNO

Phone : 085857222444

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74703691) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 5 gram (H75032979) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
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, 05 January 2025



HERU SUTRISNO
Customer

DESY IRMAWATI
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/LEIE21/2025/I/0001

To : Novie liany

Phone : 087870516161

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74113177) 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, 05 January 2025



Novie Liany
Customer

OKTAFIYANO DWI SAPUTRA
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/LEIP37/2025/I/0002

To : JONATHAN ARNUP

Phone : 08118043848

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74243955) 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, 05 January 2025



JONATHAN ARNUP
Customer

Otniel M. Situmorang
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/0003

To : Oscar Ben Joefa Chendrawan

Phone : 081280886836

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74135942) 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, 05 January 2025



Oscar Ben Joefa
Chendrawan
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/LEIP10/2025/II/0140

To : ENDAH WIHARTI

Phone : 081808820486

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75032980) 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, 05 January 2025



ENDAH WIHARTI
Customer

DESY IRMAWATI
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/LEIP71/2025/I/0002

To : Veronica Caroline A

Phone : 081398109428

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74721469) 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, 05 January 2025



Veronica Caroline A
Customer

Hilman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/I/0117

To : Jessica Lin

Phone : 081319052545

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75008884) 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, 05 January 2025



Jessica Lin
Customer

ANDRE TAMA KURNIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP27/2025/I/0018

To : YULAINY

Phone : 082149156640

Date : 05 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
PPH Psl 22				IDR 0
TOTAL				IDR 7,560,000

Jakarta, 05 January 2025



YULAINY
Customer

Alvianus Tandi Rerung
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP63/2025/I/0004

To : FERLI GLAUDIARA

Phone : 085382352243

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74672437) 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, 05 January 2025



FERLI GLAUDIARA
Customer

Elvis Kristian Yohanes Nobuala Nazara
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/II/0081

To : DWI GAYATRI HASTUTI

Phone : 081329950518

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723995) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 10 gram (G74716446) 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, 05 January 2025



DWI GAYATRI HASTUTI
Customer

ARDIAN ADI NUGROHO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/II/0079

To : Nita Elvina Wisudawati

Phone : 085222008489

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74234667) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 10 gram (G74234669) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
3	LM Certieye 10 gram (G74625463) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
4	LM Certieye 10 gram (G74625464) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 60,260,000

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, 05 January 2025



Nita Elvina Wisudawati
Customer

Nurhaisyah
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/0419

To : Hendri Chandra

Phone : 087885172161

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H67500000) 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, 05 January 2025



Hendri Chandra
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/I/0080

To : nyoman ati

Phone : 082219226622

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74625465) 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, 05 January 2025



Nyoman Ati
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/I/0141

To : SITA ALISA SURYANDARI

Phone : 082118159053

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75008885) 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, 05 January 2025



SITA ALISA SURYANDARI
Customer

DESY IRMAWATI
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/LEIP68/2025/I/0002

To : DILLA SUPRIYANA

Phone : 085954697024

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74199910) 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, 05 January 2025



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/LEIP04/2025/I/0118

To : PRANA HARE SRI MURNI

Phone : 081390683828

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74703633) 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, 05 January 2025



PRANA HARE SRI MURNI
Customer

SAMSUL ARIFIN
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/LEIP09/2025/II/0002

To : CITA DHARMA MULYA SUCIATI

Phone : 088227317572

Date : 05 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	3,054,000	3,054,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,054,000

Jakarta, 05 January 2025



CITA DHARMA MULYA
SUCIATI
Customer

IKA ASTRIAWATI, S.TR.
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/II/0002

To : HESTI KUSWANTI

Phone : 08562595200

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74070355) Kadar 99,99% dan Bersertifikat	1	4,556,000	4,556,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,556,000

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, 06 January 2025



HESTI KUSWANTI
Customer

Maulia Sari Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/II/0081

To : Wulan Sari

Phone : 08998930111

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74234668) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 10 gram (G74485923) 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, 05 January 2025



Wulan Sari
Customer

Nurhaisyah
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/II/0039

To : ERLIN EFRINA WINATA

Phone : 081378181415

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POLM01P495GR050125) 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, 05 January 2025



ERLIN EFRINA WINATA
Customer

Robert Anggoro Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/II/0082

To : Sri Puji Astuti

Phone : 081322498535

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74233468) 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, 05 January 2025



Sri Puji Astuti
Customer

Muhamad Muksin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/II/0086

To : KRIS GUSTAVIAN

Phone : 08161361616

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290855) 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, 05 January 2025



KRIS GUSTAVIAN
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/LEIP78/2025/I/0001

To : Mila Karmila

Phone : 081250391801

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (PO LM P78 001) Kadar 99,99% dan Bersertifikat	1	3,054,000	3,054,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,054,000

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, 05 January 2025



Mila Karmila
Customer

Grace Tangku Layuk
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/II/0083

To : Sri Puji Astuti

Phone : 081322498535

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74703689) 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, 05 January 2025



Sri Puji Astuti
Customer

Muhamad Muksin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/II/0084

To : Wida dwidaningsih

Phone : 087742473619

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74236940) 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, 05 January 2025



Wida Dwidaningsih
Customer

RIFATI HANIFAH
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/LEIP56/2025/I/0005

To : ANGGI SALSABILA PRAMESUARI

Phone : 085366026261

Date : 05 January 2025

Currency : IDR

Due Date : Same day

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

Jakarta, 05 January 2025



ANGGI SALSABILA
PRAMESUARI
Customer

ADI BAYU PANGESTU
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP56/2025/I/0006

To : RINI HANDAYANI

Phone : 085366358572

Date : 05 January 2025

Currency : IDR

Due Date : Same day

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

Jakarta, 05 January 2025



RINI HANDAYANI
Customer

ADI BAYU PANGESTU
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/II/0085

To : dean septria wendra

Phone : 082285452522

Date : 05 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 (L72085220) Kadar 99,99% dan Bersertifikat	1	828,500	828,500
PPH Psl 22				IDR 0
TOTAL				IDR 828,500

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, 05 January 2025



Dean Septria Wendra
Customer

Nurhaisyah
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/I/0176

To : Muh syawal

Phone : 081219768664

Date : 05 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74703783) 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, 05 January 2025



Muh Syawal
Customer

MUHAMAD IBRAHIM NURHASAN
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/0028

To : Novita Dinda Pratama

Phone : 081919111995

Date : 05 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, 05 January 2025



Novita Dinda Pratama
Customer

Rina Ayu
Staff Penjualan

