



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/0420

To : SELVI

Phone : 081298035209

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666598) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 10 gram (G74666631) 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, 06 January 2025



SELVI
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/II/0003

To : Renatha Tiffany

Phone : 081288892177

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (123) 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, 06 January 2025



Renatha Tiffany
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/LEIP75/2025/I/0006

To : HARRY RUSLI

Phone : 087882378819

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 () 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, 06 January 2025



HARRY RUSLI
Customer

Andri Dharmawan
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/LEIP12/2025/I/0014

To : Abiyasa wana badra

Phone : 085717832233

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666597) 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, 06 January 2025



Abiyasa Wana Badra
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/LEIE38/2025/I/0002

To : MOCH MARDHA FIRMANSYAH

Phone : 087852821845

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694997) 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, 06 January 2025



MOCH MARDHA
FIRMANSYAH
Customer

Aufa Aprilia Mardiana
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/LEIP49/2025/I/0040

To : PUTRI OCTAVIA WIJAYA

Phone : 087860946193

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74682944) 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, 06 January 2025



PUTRI OCTAVIA WIJAYA
Customer

OEI ELISA SANTOSA
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/LEIP61/2025/II/0421

To : DONNY FREDIYANA

Phone : 085295959037

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (H78000000) 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, 06 January 2025



DONNY FREDIYANA
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE54/2025/I/0083

To : Indah Purnami

Phone : 08170006179

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (123) 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, 06 January 2025



Indah Purnami
Customer

CHERSY NURMARZHA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/I/0175

Date : 06 January 2025
Currency : IDR
Due Date : Same day

To : Suyamto

Phone : 085219584459

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75008888) 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, 06 January 2025



Suyamto
Customer

RAIMOND SIAWIRA
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/LEIP69/2025/II/0023

To : RICKI CANDRA SUYAHYYA

Phone : 082279763361

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 () 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, 06 January 2025



RICKI CANDRA SUYAHYYA AHMAD ZULKIFLI
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/I/0069

Date : 06 January 2025
Currency : IDR
Due Date : Same day

To : amira fadilla

Phone : 085162893305

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () 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, 06 January 2025



Amira Fadilla
Customer

Dea Rahmadini
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/II/0048

To : HERLINA HARTOYO

Phone : 082133906566

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244947) 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, 06 January 2025



HERLINA HARTOYO
Customer

GALIH FITRADITYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2025/II/0003

To : I WAYAN AGUS CHANDRADIPUTRA
MURYA

Phone : 082146830809

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (Polmp0910gr) 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, 06 January 2025



I WAYAN AGUS
CHANDRADIPUTRA
MURYA
Customer

Hana Bernadete Rahel Angel Sampara
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP35/2025/I/0176

To : Helen Chandra

Phone : 0818838073

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	149,912,000	149,912,000
2	LM Certieye 100 gram (POLMP35) Kadar 99,99% dan Bersertifikat	1	149,912,000	149,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,824,000

Jakarta, 06 January 2025



Helen Chandra
Customer

ANTHONY KIMIKO
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/LEIP36/2025/II/0082

To : HERLINA HARTOYO

Phone : 082133906566

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74087834) 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, 06 January 2025



HERLINA HARTOYO
Customer

DIAN YULAYSA PUSPITASARI
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/LEIP61/2025/II/0422

To : KOKOM KOMARIAH

Phone : 081218468237

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 (H74037082) 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, 06 January 2025



KOKOM KOMARIAH
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/II/0086

To : Yayang yulianti sentana

Phone : 08122401090

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722368) 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, 06 January 2025



Yayang Yulianti Sentana
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/LEIP17/2025/I/0250

To : AWI

Phone : 081514334174

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245006) Kadar 99,99% dan Bersertifikat	1	149,912,000	149,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,912,000

Jakarta, 06 January 2025



AWI
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/LEIP04/2025/I/0119

Date : 06 January 2025
Currency : IDR
Due Date : Same day

To : DIDAH RUWAIDAH

Phone : 08118431427

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666582) 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, 06 January 2025



DIDAH RUWAIDAH
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/LEIP24/2025/II/0029

Date : 06 January 2025
Currency : IDR
Due Date : Same day

To : Eny purwati

Phone : 085893061887

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74008029) 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, 06 January 2025



Eny Purwati
Customer

ARJUN MAHENDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP80/2025/I/0003

To : Ester Febrina

Phone : 082161077694

Date : 06 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	15,065,000	15,065,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
PPH Psl 22				IDR 0
TOTAL				IDR 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, 06 January 2025



Ester Febrina
Customer

Cipta Sugianto Gunawan
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/LEIP29/2025/I/0048

To : SILVIA CHANDRA

Phone : 085364915533

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (A08080080) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 5 gram (B999999999) 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, 06 January 2025



SILVIA CHANDRA
Customer

ANDRI AGUSTI
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/0015

To : RISMA HERAWATY

Phone : 085216446665

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75008889) 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, 06 January 2025



RISMA HERAWATY
Customer

Maulana Malik Ibrohim
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/I/0017

To : LISYA WINDARI AZIS

Phone : 085292610710

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (POLMP25) 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, 06 January 2025



LISYA WINDARI AZIS
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/LEIP47/2025/I/0005

To : INTIM SOLACHMA

Phone : 081273206803

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74120322) 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, 06 January 2025



INTIM SOLACHMA
Customer

REKA UTARI
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/LEIP58/2025/II/0008

To : DR KRISMANTO MANULANG

Phone : 085764233177

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 () 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, 06 January 2025



DR KRISMANTO
MANULANG
Customer

SARI PUTRIDO RAMADANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/II/0251

To : MUCHLIS

Phone : 082157326823

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666581) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
2	LM Certieye 10 gram (G75008162) Kadar 99,99% dan Bersertifikat	1	15,065,000	15,065,000
3	LM Certieye 25 gram (D75008890) Kadar 99,99% dan Bersertifikat	1	37,537,000	37,537,000
PPH PsI 22				IDR 0
TOTAL				IDR 67,667,000

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



MUCHLIS
Customer

SISKA WAHYUNI
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/0177

To : SRI WIKE HARNIATI

Phone : 08976407126

Date : 06 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 2 GRAM) 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, 06 January 2025



SRI WIKE HARNIATI
Customer

ENAS NASRULLOH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/I/0049

To : RUSDI GUNAWAN

Phone : 08128367828

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 ANTAM 5 GRAM 2KEPING) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
2	LM Certieye 5 gram (PO ANTAM 5 GRAM 2 KEPING) Kadar 99,99% dan Bersertifikat	1	7,560,000	7,560,000
3	LM Certieye 25 gram (PO ANTAM 25 GRAM 1 KEPING) Kadar 99,99% dan Bersertifikat	1	37,537,000	37,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,657,000

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



RUSDI GUNAWAN
Customer

Vivi Kusuma
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/LEIP60/2025/I/0014

Date : 06 January 2025
Currency : IDR
Due Date : Same day

To : AGUS PURNOMO

Phone : 081282150789

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (PO P60 3GR 1) 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



AGUS PURNOMO
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/I/0178

To : KARTIKA SARI

Phone : 081584779998

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO-LM-10-GRA-P01) 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, 06 January 2025



KARTIKA SARI
Customer

AZIZ MUSLIM
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/LEIP60/2025/II/0015

To : AGUS PURNOMO

Phone : 081282150789

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 (PO P60 3GR 1) 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



AGUS PURNOMO
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2025/I/0100

To : ELIS ANGGRAENI

Phone : 085217198939

Date : 06 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H68000000) 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, 06 January 2025



ELIS ANGGRAENI
Customer

Jovan Giovani Simanjuntak
Staff Penjualan

