



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/0041

To : IVAN SETIAWAN

Phone : 08123675756

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244456) Kadar 99,99% dan Bersertifikat	1	149,912,000	149,912,000
2	LM Certieye 100 gram (A74135352) 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, 07 January 2025



IVAN SETIAWAN
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP33/2025/I/0055

To : ARNI

Phone : 081328347614

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75003364) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 07 January 2025



ARNI
Customer

Allyssa V. Ramadhani
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/I/0040

To : Dea Rizkylia Kusumaningrum

Phone : 081386908084

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (H2754321) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (A2369200) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,050,000

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, 07 January 2025



Dea Rizkylia
Kusumaningrum
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/LEIP08/2025/I/0004

Date : 07 January 2025
Currency : IDR
Due Date : Same day

To : ARNITASARI

Phone : 082142222370

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73152988) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 07 January 2025



ARNITASARI
Customer

Perdana Hugo Salrahmi
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/0005

To : CARMEN ORTEGA

Phone : +33622440496

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247250) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
2	LM Certieye 100 gram (A74245620) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 299,024,000

Jakarta, 07 January 2025



CARMEN ORTEGA
Customer

BERLIN HAMDANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP18/2025/I/0016

To : Kimanawati mutanto

Phone : 085272605671

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74029111) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 07 January 2025



Kimanawati Mutanto
Customer

VIVIAN CANCER
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/I/0004

To : Yati marhayati

Phone : 081212344417

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74372153) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 07 January 2025



Yati Marhayati
Customer

TARMIJI RIYANTO
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/0059

To : daniel christian

Phone : 082123623634

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74120454) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 07 January 2025



Daniel Christian
Customer

WILLY LEONARD
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/II/0056

To : ELIS WIJAYANTI

Phone : 08114000026

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75012046) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 07 January 2025



ELIS WIJAYANTI
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/LEIE45/2025/I/0097

To : PRAMUDYA WIJAYA

Phone : 081347653352

Date : 07 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) Kadar 99,99% dan Bersertifikat	1	4,544,000	4,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,544,000

Jakarta, 07 January 2025



PRAMUDYA WIJAYA
Customer

Nancy Novitasary
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/LEIE01/2025/II/0003

To : FEBRIAN DWI HARSONO

Phone : 081290770587

Date : 07 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 5gr certieye - E01 -1) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
2	LM Certieye 5 gram (Po LM certieye 5 gr-E01-2) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,080,000

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, 07 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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/II/0252

To : DEWI MEGAWATY

Phone : 081294444119

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74151888) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,046,000

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, 07 January 2025



DEWI MEGAWATY
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/LEIP61/2025/II/0423

To : ZETMI

Phone : 081374947324

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (D7413491800) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
2	LM Certieye 5 gram (H675000000) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
3	LM Certieye 5 gram (D74134918) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
4	LM Certieye 5 gram (D7307623200) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
5	LM Certieye 5 gram (k74262553) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPh PsI 22				IDR 0
TOTAL				IDR 37,700,000

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, 07 January 2025



ZETMI
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/LEIP04/2025/I/0120

To : DINI ANDINA

Phone : 08129346596

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722383) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 07 January 2025



DINI ANDINA
Customer

ANDRE TAMA KURNIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP18/2025/II/0017

To : KU KIT LIUNG

Phone : 085283947277

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74064766) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 07 January 2025



KU KIT LIUNG
Customer

MEGA LESTARI PURBA
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/LEIP52/2025/I/0002

To : ANDI WISTRI JAYA

Phone : 085920040501

Date : 07 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 GR 1 KEPING) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 07 January 2025



ANDI WISTRI JAYA
Customer

Agung Rachmanto
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/0004

To : Nuraini Yunviana Pratiwi

Phone : 087837301888

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74189213) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,553,000

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, 07 January 2025



Nuraini Yunviana Pratiwi
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/LEIP04/2025/I/0121

To : SYLVIA E SENGKEY

Phone : 08128749799

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722380) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 07 January 2025



SYLVIA E SENGKEY
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/LEIP04/2025/I/0122

To : NIA AGITA MULIADI

Phone : 081286686955

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722375) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 07 January 2025



NIA AGITA MULIADI
Customer

MUHAMMAD NURDIANSYAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP63/2025/II/0006

To : ANASTHASIA YUSI FAJAR

Phone : 08179025007

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram ('PO LM') Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 07 January 2025



ANASTHASIA YUSI FAJAR
Customer

Limarg Greensking
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/0083

To : MARTINA WULANDARI

Phone : 082135379563

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74276399) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

Jakarta, 07 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/LEIP41/2025/I/0005

To : BUNAYYA FAUZAN ABDULLAH

Phone : 085691598210

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74093984) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 07 January 2025



BUNAYYA FAUZAN
ABDULLAH
Customer

Juli Ashari
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/0087

To : HENRY

Phone : 081908044088

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74246144) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 07 January 2025



HENRY
Customer

DENNY
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/LEIE61/2025/II/0002

To : TUTY HOENDRAWATI

Phone : 081270032292

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,553,000

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, 07 January 2025



TUTY HOENDRAWATI
Customer

Chiquita Ingrid Rachma Fyson
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/0424

To : VICKA

Phone : 081213556631

Date : 07 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	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 07 January 2025



VICKA
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/LEIP36/2025/I/0084

To : ZITA NASYA NUGROHO

Phone : 082132256741

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007759) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 07 January 2025



ZITA NASYA NUGROHO
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/LEIP04/2025/I/0123

Date : 07 January 2025
Currency : IDR
Due Date : Same day

To : ANISA MUSTAQIMAH

Phone : 081246122403

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722381) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 07 January 2025



ANISA MUSTAQIMAH
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/LEIE36/2025/I/0010

To : BARUNO

Phone : 081291010808

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74115839) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 07 January 2025



BARUNO
Customer

GUNAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/I/0006

To : RADITYA BAGASKARA

Phone : 082198427558

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74093986) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 07 January 2025



RADITYA BAGASKARA
Customer

TARMIJI RIYANTO
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/0011

To : BARUNO

Phone : 081291010808

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74115845) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 07 January 2025



BARUNO
Customer

GUNAWAN
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/0124

To : MIMI ROHIMI

Phone : 082122333102

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722382) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 07 January 2025



MIMI ROHIMI
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/LEIP56/2025/II/0007

To : Yessica cynthia anggraini

Phone : 085274249977

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74069933) Kadar 99,99% dan Bersertifikat	1	4,544,000	4,544,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,544,000

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, 07 January 2025



Yessica Cynthia Anggraini
Customer

BAKTIONO
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/LEIS10/2025/I/0060

To : SIU CHEN

Phone : 087821895888

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74113176) Kadar 99,99% dan Bersertifikat	1	74,795,000	74,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,795,000

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, 07 January 2025



SIU CHEN
Customer

RUDY SETIAWAN
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/0425

Date : 07 January 2025
Currency : IDR
Due Date : Same day

To : Annaba Salamah

Phone : 081973009001

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (H67500000) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,553,000

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, 07 January 2025



Annaba Salamah
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/LEIP61/2025/II/0426

To : MARSELLA SHAFIRA PUTRI
SIWALETTE

Phone : 081218462328

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (d74134918) Kadar 99,99% dan Bersertifikat	1	37,437,000	37,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,437,000

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, 07 January 2025



MARSELLA SHAFIRA
PUTRI SIWALETTE
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/LEIE41/2025/I/0002

To : ANDI SAKRIANA

Phone : 08114222386

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725093) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 07 January 2025



ANDI SAKRIANA
Customer

SUPARTO
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/0164

To : SRI BUDIARTI

Phone : 082189851835

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72426282) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,046,000

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, 07 January 2025



SRI BUDIARTI
Customer

Abdul Rizki Asmarsonas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/II/0005

To : VENNY STEPHANIE TASLIM

Phone : 08125761835

Date : 07 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	7,540,000	7,540,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,620,000

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, 07 January 2025



VENNY STEPHANIE
TASLIM
Customer

Andre
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/I/0006

To : VENNY STEPHANIE TASLIM

Phone : 08125761835

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (P23P0001) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 10 gram (P23POP002) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,050,000

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, 07 January 2025



VENNY STEPHANIE
TASLIM
Customer

Andre
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/0016

To : KURNIA

Phone : 085280489931

Date : 07 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 P60 11) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
2	LM Certieye 2 gram (PO P60 13) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
3	LM Certieye 1 gram (PO P60 111) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
4	LM Certieye 1 gram (PO P60 112) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
5	LM Certieye 1 gram (PO P60 113) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
6	LM Certieye 1 gram (PO P60 116) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
7	LM Certieye 1 gram (PO P60 117) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
8	LM Certieye 1 gram (PO P60 118) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
PPH Ps1 22				IDR 0
TOTAL				IDR 15,410,000

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, 07 January 2025



KURNIA
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/LEIP78/2025/II/0002

Date : 07 January 2025
Currency : IDR
Due Date : Same day

To : DESY WULANDARI

Phone : 085333353899

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (PO LM P78 002) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,540,000

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, 07 January 2025



DESY WULANDARI
Customer

Shyanas Anatasya Vallesa Maluegha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP46/2025/I/0002

To : SINDI FADILAH

Phone : 08979150343

Date : 07 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 GRAM) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,025,000

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, 07 January 2025



SINDI FADILAH
Customer

YESSA NURIZA DINAR
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/0042

To : Asman

Phone : 08814944644

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (POLM07P492GR070125) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,046,000

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, 07 January 2025



Asman
Customer

Ofilia Rochichatul Mahbubah
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/II/0004

To : NOVE FENERITI

Phone : 0819050557502

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72763230) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,553,000

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, 07 January 2025



NOVE FENERITI
Customer

Fernando Sipangkar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/I/0008

To : CICILIA CINDY CLAUDIA

Phone : 089649332660

Date : 07 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	3,046,000	3,046,000
2	LM Certieye 2 gram (PO LM 2 GRAM) Kadar 99,99% dan Bersertifikat	1	3,046,000	3,046,000
3	LM Certieye 1 gram (PO LM 1 GRAM) Kadar 99,99% dan Bersertifikat	1	1,553,000	1,553,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,645,000

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, 07 January 2025



CICILIA CINDY CLAUDIA
Customer

Thalia Taranadia Lamaya
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/II/0085

To : HERLINA HARTOYO

Phone : 082133906566

Date : 07 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74189166) Kadar 99,99% dan Bersertifikat	1	149,512,000	149,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,512,000

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, 07 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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP18/2025/I/0018

To : zattil husni

Phone : 085264945363

Date : 07 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) Kadar 99,99% dan Bersertifikat	1	15,025,000	15,025,000
2	LM Certieye 5 gram (PO) Kadar 99,99% dan Bersertifikat	1	7,540,000	7,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,565,000

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, 07 January 2025



Zattil Husni
Customer

GUSTI SATRIAWAN
Staff Penjualan

