



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/0043

To : DESAK MADE KERTI

Phone : 081337380359

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74135017) 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, 08 January 2025



DESAK MADE KERTI
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/LEIP55/2025/I/0013

To : EVI WIDIANTI FITRI

Phone : 0812991114455

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (000000) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
2	LM Certieye 3 gram (000000) Kadar 99,99% dan Bersertifikat	1	4,562,000	4,562,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,647,000

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, 08 January 2025



EVI WIDIANTI FITRI
Customer

Ira Nuraeni
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/LEIE29/2025/I/0005

To : DEWI MEGASARI JUHRIE

Phone : 081218603364

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74113260) Kadar 99,99% dan Bersertifikat	1	75,095,000	75,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,095,000

Jakarta, 08 January 2025



DEWI MEGASARI JUHRIE
Customer

FRINA CHRISTIANE TAHITU
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/0009

To : VENNY STEPHANIE TASLIM

Phone : 08125761835

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (POLM10GR1) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
2	LM Certieye 5 gram (POLM5GR1) Kadar 99,99% dan Bersertifikat	1	7,570,000	7,570,000
3	LM Certieye 5 gram (POLM5GR1) Kadar 99,99% dan Bersertifikat	1	7,570,000	7,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,225,000

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, 08 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/LEIP49/2025/II/0044

To : REHMULIANA YASINTA A

Phone : 081227393226

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74646362) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,085,000

Jakarta, 08 January 2025



REHMULIANA YASINTA A
Customer

Hartini Lempan Tiboyong
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/0029

To : ERLINA DESI PRAMESTI

Phone : 085866983629

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74417580) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,085,000

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, 08 January 2025



ERLINA DESI PRAMESTI
Customer

FEBIAN RISA
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/II/0019

To : STEVEN ARDEN

Phone : 08999688885

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	150,112,000	150,112,000
2	LM Certieye 100 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	150,112,000	150,112,000
3	LM Certieye 100 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	150,112,000	150,112,000
PPH PsI 22				IDR 0
TOTAL				IDR 450,336,000

Jakarta, 08 January 2025



STEVEN ARDEN
Customer

RIO ERMANDA
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/LEIP18/2025/II/0020

To : FARIDA

Phone : 08996688885

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	150,112,000	150,112,000
2	LM Certieye 100 gram ("PO LM") Kadar 99,99% dan Bersertifikat	1	150,112,000	150,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 300,224,000

Jakarta, 08 January 2025



FARIDA
Customer

RIO ERMANDA
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/LEIP28/2025/I/0248

To : Joceline Akinno Chenetta

Phone : 081230278534

Date : 08 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	15,085,000	15,085,000
2	LM Certieye 10 gram (-) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,170,000

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, 08 January 2025



Joceline Akinno Chenetta
Customer

Yossie Fadilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP08/2025/I/0005

Date : 08 January 2025
Currency : IDR
Due Date : Same day

To : FITRI MUSTIKA NINGRUM

Phone : 081357040060

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L73190280) Kadar 99,99% dan Bersertifikat	1	829,500	829,500
PPH Psl 22				IDR 0
TOTAL				IDR 829,500

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, 08 January 2025



FITRI MUSTIKA NINGRUM
Customer

ZAMROZI UBAIDILLAH
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/LEIP48/2025/II/0024

To : Bilbi agasi

Phone : 085234621992

Date : 08 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	7,570,000	7,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,570,000

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, 08 January 2025



Bilbi Agasi
Customer

MAGGIE HARDIKOESOEMO
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/LEIP48/2025/I/0025

To : ANDRE BUDI SETIAWAN

Phone : 08871799134

Date : 08 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	7,570,000	7,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,570,000

Jakarta, 08 January 2025



ANDRE BUDI SETIAWAN
Customer

Sisilia Sabrina Dewi
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/0012

To : Linda

Phone : 089688881899

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290913) Kadar 99,99% dan Bersertifikat	1	7,570,000	7,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,570,000

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, 08 January 2025



Linda
Customer

LORENTINA SEPTIANA
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/I/0101

To : PUTRI NILAM CAHAYA

Phone : 085321629366

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75008164) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,085,000

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, 08 January 2025



PUTRI NILAM CAHAYA
Customer

Susanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/I/0249

Date : 08 January 2025
Currency : IDR
Due Date : Same day

To : Chyci Fitriani

Phone : 082362582628

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (PO LM 0,5 GRAM) Kadar 99,99% dan Bersertifikat	1	829,500	829,500
PPH Psl 22				IDR 0
TOTAL				IDR 829,500

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, 08 January 2025



Chyci Fitriani
Customer

Iwan Winaedi
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/LEIP30/2025/I/0004

To : ZEDDA MIA KAUTSARI

Phone : 081228504666

Date : 08 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	15,085,000	15,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,085,000

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, 08 January 2025



ZEDDA MIA KAUTSARI
Customer

Ghea Afisyam
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/II/0007

To : Hasya

Phone : 089651825828

Date : 08 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) Kadar 99,99% dan Bersertifikat	1	3,058,000	3,058,000
2	LM Certieye 0.5 gram (Po) Kadar 99,99% dan Bersertifikat	1	829,500	829,500
PPH Psl 22				IDR 0
TOTAL				IDR 3,887,500

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, 08 January 2025



Hasya
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/LEIP23/2025/I/0010

To : SURYANTHO

Phone : 082352801198

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (PO LM 1 GRAM 1) Kadar 99,99% dan Bersertifikat	1	1,559,000	1,559,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,559,000

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, 08 January 2025



SURYANTHO
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/LEIP61/2025/II/0427

To : ADITA FAJARNINGRUM

Phone : 08113667676

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007762) Kadar 99,99% dan Bersertifikat	1	37,587,000	37,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,587,000

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, 08 January 2025



ADITA FAJARNINGRUM
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/I/0016

To : MELISSA GUNAWAN TUNGGAL

Phone : 082112207324

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75008166) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
2	LM Certieye 10 gram (G75008168) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
3	LM Certieye 10 gram (G74722713) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,255,000

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, 08 January 2025



MELISSA GUNAWAN
TUNGGAL
Customer

Melisa 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/LEIP24/2025/II/0030

Date : 08 January 2025
Currency : IDR
Due Date : Same day

To : DESTILIANAWATI

Phone : 087883235051

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (POP24001) Kadar 99,99% dan Bersertifikat	1	7,570,000	7,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,570,000

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, 08 January 2025



DESTILIANAWATI
Customer

ARJUN MAHENDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/II/0087

To : Wulan Sari

Phone : 08998930111

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73210283) Kadar 99,99% dan Bersertifikat	1	7,570,000	7,570,000
2	LM Certieye 5 gram (H73281166) Kadar 99,99% dan Bersertifikat	1	7,570,000	7,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,140,000

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, 08 January 2025



Wulan Sari
Customer

Nurhaisyah
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/LEIP12/2025/I/0017

To : Fiqih dwi adam

Phone : 085156903253

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72318957) Kadar 99,99% dan Bersertifikat	1	7,570,000	7,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,570,000

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, 08 January 2025



Fiqih Dwi Adam
Customer

WANDI
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/LEIP47/2025/I/0006

To : MEWANI DEWIYANTI

Phone : 081373838085

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74116124) Kadar 99,99% dan Bersertifikat	1	75,095,000	75,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,095,000

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, 08 January 2025



MEWANI DEWIYANTI
Customer

REKA UTARI
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/0007

To : ANASTHASIA YUSI FAJAR

Phone : 08179025007

Date : 08 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 (PO LM 0,5GR) Kadar 99,99% dan Bersertifikat	1	829,500	829,500
2	LM Certieye 0.5 gram (PO LM 0,5GR) Kadar 99,99% dan Bersertifikat	1	829,500	829,500
3	LM Certieye 0.5 gram (PO LM 0,5GR) Kadar 99,99% dan Bersertifikat	1	829,500	829,500
4	LM Certieye 0.5 gram (PO LM 0,5GR) Kadar 99,99% dan Bersertifikat	1	829,500	829,500
5	LM Certieye 2 gram (PO LM 2GR) Kadar 99,99% dan Bersertifikat	1	3,058,000	3,058,000
PPH PsI 22				IDR 0
TOTAL				IDR 6,376,000

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, 08 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/LEIP49/2025/I/0045

To : NI KETUT ARIE SETIAWATI

Phone : 087853223812

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74682694) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,085,000

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, 08 January 2025



NI KETUT ARIE SETIAWATI Ricardo Pancrasius Purba
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE61/2025/II/0003

To : alinini

Phone : 08123868503

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	150,112,000	150,112,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	150,112,000	150,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 300,224,000

Jakarta, 08 January 2025



Alinini
Customer

YOGIE ALDI
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/0007

To : Intan marlinda

Phone : 082299920008

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722379) Kadar 99,99% dan Bersertifikat	1	15,085,000	15,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,085,000

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, 08 January 2025



Intan Marlinda
Customer

MUHAMMAD RIAN KISARA
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/II/0004

To : ANGGREANI DAHLITA

Phone : 081350601988

Date : 08 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72596860) Kadar 99,99% dan Bersertifikat	1	1,559,000	1,559,000
2	LM Certieye 5 gram (H74296451) Kadar 99,99% dan Bersertifikat	1	7,570,000	7,570,000
3	LM Certieye 50 gram (C74076494) Kadar 99,99% dan Bersertifikat	1	75,095,000	75,095,000
PPH PsI 22				IDR 0
TOTAL				IDR 84,224,000

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, 08 January 2025



ANGGREANI DAHLITA
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/LEIP36/2025/II/0086

Date : 08 January 2025
Currency : IDR
Due Date : Same day

To : Alifa Nurmalasari

Phone : 08156557718

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74015501) Kadar 99,99% dan Bersertifikat	1	7,570,000	7,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,570,000

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, 08 January 2025



Alifa Nurmalasari
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/LEIP31/2025/II/0165

Date : 08 January 2025
Currency : IDR
Due Date : Same day

To : BETANA RIFAEEL

Phone : 08192202224

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L72305785) Kadar 99,99% dan Bersertifikat	1	829,500	829,500
PPH Psl 22				IDR 0
TOTAL				IDR 829,500

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, 08 January 2025



BETANA RIFAEEL
Customer

TSANIA DEWI ARYANI
Staff Penjualan

