



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/0008

To : JACQUES DOUET

Phone : 33622440496

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74246293) Kadar 99,99% dan Bersertifikat	1	150,612,000	150,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,612,000

Jakarta, 09 January 2025



JACQUES DOUET
Customer

BERLIN HAMDANI
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/0017

To : LIM LI CIE

Phone : 081219277101

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (PO P60 50 GR) Kadar 99,99% dan Bersertifikat	1	75,345,000	75,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,345,000

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, 09 January 2025



LIM LI CIE
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE30/2025/I/0005

To : MUSTAIN

Phone : 085878238883

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245521) Kadar 99,99% dan Bersertifikat	1	150,612,000	150,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,612,000

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, 09 January 2025



MUSTAIN
Customer

HERNANDA AJI SAKTIAWAN
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/LEIE39/2025/I/0002

To : clara tresna dangiang sari danli

Phone : 082112588668

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75003366) Kadar 99,99% dan Bersertifikat	1	75,345,000	75,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,345,000

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, 09 January 2025



Clara Tresna Dangiang Sari
Danli
Customer

Almyra Amanda
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/0009

To : DEWI AMBARWATI

Phone : 082160009985

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74672448) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
2	LM Certieye 10 gram (G74684155) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
3	LM Certieye 10 gram (G74672450) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,405,000

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, 09 January 2025



DEWI AMBARWATI
Customer

Moch Prayoga Sukmana Putra
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/LEIP59/2025/I/0102

To : LIONY KRISTALIA KARINA

Phone : 081904195139

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H680000000) Kadar 99,99% dan Bersertifikat	1	7,595,000	7,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,595,000

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, 09 January 2025



LIONY KRISTALIA KARINA
Customer

ELLENA PRICILIA SIJABAT
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/LEIP58/2025/I/0009

To : CITRA PESONA TAMARIA

Phone : 082283810859

Date : 09 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 P58) Kadar 99,99% dan Bersertifikat	1	7,595,000	7,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,595,000

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, 09 January 2025



CITRA PESONA TAMARIA
Customer

SARI PUTRIDO RAMADANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/I/0018

To : Luna Putri Tiara Rossa

Phone : 081288474086

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72457871) Kadar 99,99% dan Bersertifikat	1	7,595,000	7,595,000
2	LM Certieye 5 gram (H72318956) Kadar 99,99% dan Bersertifikat	1	7,595,000	7,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,190,000

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, 09 January 2025



Luna Putri Tiara Rossa
Customer

Aoliyah Usolihin
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/LEIP35/2025/II/0177

To : ATHALIA NOFERA KURNIAWAN

Phone : 081219869852

Date : 09 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 (L72246550) Kadar 99,99% dan Bersertifikat	1	832,000	832,000
PPH Psl 22				IDR 0
TOTAL				IDR 832,000

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, 09 January 2025



ATHALIA NOFERA
KURNIAWAN
Customer

ELIZAMA LASE
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/LEIP02/2025/I/0006

To : FEBIOLA SARUMPAET

Phone : 081347044484

Date : 09 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	7,595,000	7,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,595,000

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, 09 January 2025



FEBIOLA SARUMPAET
Customer

Revan Hardinata
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIS10/2025/I/0061

To : BERTA SURYANI

Phone : 081286860002

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74251725) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

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, 09 January 2025



BERTA SURYANI
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/LEIP10/2025/I/0142

To : muhammad adiy ansori

Phone : 082211176612

Date : 09 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) Kadar 99,99% dan Bersertifikat	1	7,595,000	7,595,000
2	LM Certieye 10 gram (PO LM 10gr) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,730,000

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, 09 January 2025



Muhammad Adiy Ansori
Customer

DINI MEILINTIKA
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/0031

Date : 09 January 2025
Currency : IDR
Due Date : Same day

To : Sherita Septiani

Phone : 081282084729

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006897) Kadar 99,99% dan Bersertifikat	1	37,712,000	37,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,712,000

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, 09 January 2025



Sherita Septiani
Customer

DYNA MARIA CESENDRA
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/LEIP24/2025/II/0032

To : SRI SUGIARTI

Phone : 085717771975

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006806) Kadar 99,99% dan Bersertifikat	1	37,712,000	37,712,000
2	LM Certieye 25 gram (D75006896) Kadar 99,99% dan Bersertifikat	1	37,712,000	37,712,000
3	LM Certieye 25 gram (D75006895) Kadar 99,99% dan Bersertifikat	1	37,712,000	37,712,000
PPH PsI 22				IDR 0
TOTAL				IDR 113,136,000

Jakarta, 09 January 2025



SRI SUGIARTI
Customer

JENI YUHARDI
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/LEIP22/2025/II/0041

To : IKA WILASARI

Phone : 081901222779

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73258438) Kadar 99,99% dan Bersertifikat	1	7,595,000	7,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,595,000

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, 09 January 2025



IKA WILASARI
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/LEIP24/2025/II/0033

To : MASRAHATI

Phone : 081294590045

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75012347) Kadar 99,99% dan Bersertifikat	1	150,612,000	150,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,612,000

Jakarta, 09 January 2025



MASRAHATI
Customer

Akhdan Sabilulhaq
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/I/0018

To : Larasati

Phone : 085885805626

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73013974) Kadar 99,99% dan Bersertifikat	1	1,564,000	1,564,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,564,000

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, 09 January 2025



Larasati
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/LEIP53/2025/I/0049

To : MOCH RISAL WAHYUDI

Phone : 085280078092

Date : 09 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 P53 1) Kadar 99,99% dan Bersertifikat	1	7,595,000	7,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,595,000

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, 09 January 2025



MOCH RISAL WAHYUDI
Customer

LESTARI PUSPITAWATI
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/0019

To : RUSNIAH EKAYATI

Phone : 087870764999

Date : 09 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	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

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, 09 January 2025



RUSNIAH EKAYATI
Customer

Maulana Malik Ibrohim
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/0034

To : MASRAHATI

Phone : 081294590045

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75004459) Kadar 99,99% dan Bersertifikat	1	37,712,000	37,712,000
2	LM Certieye 25 gram (D75007767) Kadar 99,99% dan Bersertifikat	1	37,712,000	37,712,000
3	LM Certieye 25 gram (D75007766) Kadar 99,99% dan Bersertifikat	1	37,712,000	37,712,000
4	LM Certieye 25 gram (D75007758) Kadar 99,99% dan Bersertifikat	1	37,712,000	37,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,848,000

Jakarta, 09 January 2025



MASRAHATI
Customer

Akhdan Sabilulhaq
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP30/2025/I/0005

To : DHIRA WIDYA PRASYA

Phone : 081999955829

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245528) Kadar 99,99% dan Bersertifikat	1	150,612,000	150,612,000
2	LM Certieye 100 gram (A74245542) Kadar 99,99% dan Bersertifikat	1	150,612,000	150,612,000
3	LM Certieye 100 gram (A74245511) Kadar 99,99% dan Bersertifikat	1	150,612,000	150,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 451,836,000

Jakarta, 09 January 2025



DHIRA WIDYA PRASYA
Customer

Ghea Afisyam
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP49/2025/I/0046

To : I KADE ERA KURNIAWAN

Phone : 081236729518

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723153) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

Jakarta, 09 January 2025



I KADE ERA KURNIAWAN
Customer

YESI VERA PRASISKA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/II/0179

To : LISNA RITA RIAMA SINAGA

Phone : 081222559921

Date : 09 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	1,564,000	1,564,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,068,000	3,068,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,595,000	7,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,227,000

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, 09 January 2025



LISNA RITA RIAMA SINAGA AGUS ISJAYANTO
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/LEIE27/2025/II/0002

To : DHIRA WIDYA PRASYA

Phone : 081999955829

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245518) Kadar 99,99% dan Bersertifikat	1	150,612,000	150,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,612,000

Jakarta, 09 January 2025



DHIRA WIDYA PRASYA
Customer

DIAN FEBRIANDRI
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/II/0006

To : PRAMUSISANTI ICHA PUJADI

Phone : 085546661509

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,068,000	3,068,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,068,000

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, 09 January 2025



PRAMUSISANTI ICHA
PUJADI
Customer

ZAMROZI UBADILLAH
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/I/0005

To : YOHANES

Phone : 08998105500

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75010306) Kadar 99,99% dan Bersertifikat	1	150,612,000	150,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,612,000

Jakarta, 09 January 2025



YOHANES
Customer

Yulianatasia Simanjuntak
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP26/2025/I/0015

To : UTARI M

Phone : 085349851066

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724151) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
2	LM Certieye 10 gram (G74724136) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,270,000

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, 09 January 2025



UTARI M
Customer

Anis
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/LEIP40/2025/I/0009

To : DICKI HERNANDA

Phone : 082328045567

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75011048) Kadar 99,99% dan Bersertifikat	1	150,612,000	150,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,612,000

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, 09 January 2025



DICKI HERNANDA
Customer

Hasni Nurul Istiqomah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/I/0180

To : MILA AMALIA

Phone : 08129665933

Date : 09 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	7,595,000	7,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,595,000

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, 09 January 2025



MILA AMALIA
Customer

AGUS ISJAYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP16/2025/I/0003

To : SRIYANTI

Phone : 082321444478

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74721315) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

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, 09 January 2025



SRIYANTI
Customer

Nur Erwin Fung
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/LEIP30/2025/I/0006

To : DHIRA WIDYA PRASYA

Phone : 081999955829

Date : 09 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74120251) Kadar 99,99% dan Bersertifikat	1	75,345,000	75,345,000
2	LM Certieye 50 gram (C74106235) Kadar 99,99% dan Bersertifikat	1	75,345,000	75,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 150,690,000

Jakarta, 09 January 2025



DHIRA WIDYA PRASYA
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/LEIP69/2025/II/0024

To : LAELI RIZKIAH

Phone : 085715259543

Date : 09 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	7,595,000	7,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,595,000

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, 09 January 2025



LAELI RIZKIAH
Customer

Ganda Rejeki Sihotang
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/0020

Date : 09 January 2025
Currency : IDR
Due Date : Same day

To : Eka Rismayanti

Phone : 089634554630

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722370) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

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, 09 January 2025



Eka Rismayanti
Customer

Devi Susilawati
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/LEIE33/2025/I/0002

To : Yuliana Sidabutar

Phone : 081262177419

Date : 10 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74673946) Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

Jakarta, 10 January 2025



Yuliana Sidabutar
Customer

ARINI DIAN LESTARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/I/0143

To : Yovita Vinka Virginita

Phone : 08119912034

Date : 09 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	15,135,000	15,135,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,270,000

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, 09 January 2025



Yovita Vinka Virginita
Customer

Aulia Nurul Ghani
Staff Penjualan

