



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/LEIE39/2025/0003

To : EHDA FAUZANA SE. MM

Phone : 08125110565

Date : 11 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	7,690,000	7,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,690,000

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, 11 January 2025



EHDA FAUZANA SE. MM
Customer

Muhammad Noor Wahidin
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/0182

To : Christine Erna Widiastuty

Phone : 085924312672

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724563) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
2	LM Certieye 10 gram (G74724567) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,650,000

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, 11 January 2025



Christine Erna Widiastuty
Customer

Wulan Dari
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/0144

To : Dika Fuji Okta

Phone : 081385312286

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73062862) Kadar 99,99% dan Bersertifikat	1	4,634,000	4,634,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,634,000

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, 11 January 2025



Dika Fuji Okta
Customer

Aulia Nurul Ghani
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/0183

To : HARY TRI PERMANA

Phone : 082114702931

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75006917) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



HARY TRI PERMANA
Customer

ENAS NASRULLOH
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/LEIE20/2025/I/0002

Date : 11 January 2025
Currency : IDR
Due Date : Same day

To : MEIKE TUNARDY

Phone : 0811463416

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725088) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
2	LM Certieye 10 gram (G74725309) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
3	LM Certieye 10 gram (G74725092) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
4	LM Certieye 10 gram (G74725301) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
5	LM Certieye 10 gram (G74725300) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
6	LM Certieye 10 gram (G74725094) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
7	LM Certieye 10 gram (G74725091) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
8	LM Certieye 10 gram (G74725302) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
9	LM Certieye 10 gram (G74725084) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
10	LM Certieye 10 gram (G74725090) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH PsI 22				IDR 0
TOTAL				IDR 153,250,000

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, 11 January 2025



MEIKE TUNARDY
Customer

HENNY TRIANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP47/2025/I/0008

To : BERNADET TADERMAN

Phone : 081366397078

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722376) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
2	LM Certieye 10 gram (G74722378) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
3	LM Certieye 10 gram (G74722373) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,975,000

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, 11 January 2025



BERNADET TADERMAN
Customer

MUHAMMAD RIAN KISARA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP05/2025/II/0070

To : APSARI AHADIAT

Phone : 081322226958

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74113218) Kadar 99,99% dan Bersertifikat	1	76,295,000	76,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 76,295,000

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, 11 January 2025



APSARI AHADIAT
Customer

Firmansyah
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/LEIP05/2025/II/0071

To : APSARI AHADIAT

Phone : 081322226958

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007428) Kadar 99,99% dan Bersertifikat	1	38,187,000	38,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,187,000

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, 11 January 2025



APSARI AHADIAT
Customer

Firmansyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP05/2025/II/0072

To : APSARI AHADIAT

Phone : 081322226958

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007425) Kadar 99,99% dan Bersertifikat	1	38,187,000	38,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,187,000

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, 11 January 2025



APSARI AHADIAT
Customer

Firmansyah
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/LEIP40/2025/I/0010

To : LAKSA BOEDianto IR

Phone : 087821991917

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75003957) Kadar 99,99% dan Bersertifikat	1	76,295,000	76,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 76,295,000

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, 11 January 2025



LAKSA BOEDianto IR
Customer

Rianso
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/LEIP14/2025/I/0001

To : HJ TETTI ARDINA

Phone : 081361589428

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72232088) Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,690,000

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, 11 January 2025



HJ TETTI ARDINA
Customer

AYU MAULIDA
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/LEIP29/2025/I/0050

To : Julianty

Phone : 082175312525

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724605) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



Julianty
Customer

Yuliza
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/0053

To : CHRISTINA EILEEN WILianto

Phone : 082141568188

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G71092124) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



CHRISTINA EILEEN
WILianto
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/LEIP05/2025/I/0073

To : WINDHA

Phone : 082315047502

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007448) Kadar 99,99% dan Bersertifikat	1	38,187,000	38,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,187,000

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, 11 January 2025



WINDHA
Customer

Yansen Handi Sunardi
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/0054

To : CHRISTINA EILEEN WILIANTO

Phone : 082141568188

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72164058) Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,690,000

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, 11 January 2025



CHRISTINA EILEEN
WILIANTO
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/LEIP05/2025/II/0074

To : WINDHA

Phone : 082315047502

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007429) Kadar 99,99% dan Bersertifikat	1	38,187,000	38,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,187,000

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, 11 January 2025



WINDHA
Customer

Yansen Handi Sunardi
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/II/0022

To : Yanti Novianti

Phone : 085216296493

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	76,295,000	76,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 76,295,000

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, 11 January 2025



Yanti Novianti
Customer

WANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/I/0145

To : DWI RAHAYU

Phone : 08996610044

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74061912) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,106,000

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, 11 January 2025



DWI RAHAYU
Customer

DESY IRMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP75/2025/II/0009

To : NISA ISTIQOMAH

Phone : 081310545559

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75056945) Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,690,000

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, 12 January 2025



NISA ISTIQOMAH
Customer

Noval Suciandoko
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/I/0055

To : YULIA PUTRI ANDARINI

Phone : 082138163132

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74045331) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



YULIA PUTRI ANDARINI
Customer

FARIS NURCAHYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE56/2025/I/0007

To : Roza Juwitasari

Phone : 081328789015

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695097) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

Jakarta, 11 January 2025



Roza Juwitasari
Customer

WILLIAM ADIPUTRA J T
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/II/0024

To : ILHAM WIDININGTYAS MEGA PUTRI

Phone : 081290131740

Date : 11 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	7,690,000	7,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,690,000

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, 11 January 2025



ILHAM WIDININGTYAS
MEGA PUTRI
Customer

Amanda Sagita Rachman
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/LEIE51/2025/II/0050

To : RUSDI GUNAWAN

Phone : 08128367828

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74163981) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
2	LM Certieye 2 gram (J74156813) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
3	LM Certieye 2 gram (J74150720) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
4	LM Certieye 2 gram (J74156821) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
5	LM Certieye 2 gram (J74151779) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
6	LM Certieye 2 gram (J74163976) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
7	LM Certieye 2 gram (J74163982) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
8	LM Certieye 2 gram (J74163983) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
9	LM Certieye 2 gram (J74163984) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
10	LM Certieye 2 gram (J74163985) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
PPH PsI 22				IDR 0
TOTAL				IDR 31,060,000

Jakarta, 11 January 2025



RUSDI GUNAWAN
Customer

Vivi 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/LEIP25/2025/I/0019

To : Tri Nur Yuliarti

Phone : 081328012006

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74116129) Kadar 99,99% dan Bersertifikat	1	76,295,000	76,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 76,295,000

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, 11 January 2025



Tri Nur Yuliarti
Customer

Juandi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/II/0025

To : DEDE RUSMANA

Phone : 082111977938

Date : 11 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	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



DEDE RUSMANA
Customer

Amanda Sagita Rachman
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/LEIP66/2025/II/0012

To : FITRAYANA

Phone : 081321182250

Date : 11 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	7,690,000	7,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,690,000

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, 11 January 2025



FITRAYANA
Customer

DUTA RIANGGA ARISTI
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/0029

To : ENI SUKISMIYATI

Phone : 085810458199

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006875) Kadar 99,99% dan Bersertifikat	1	38,187,000	38,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,187,000

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, 11 January 2025



ENI SUKISMIYATI
Customer

Mohammad Rifqi Algadri
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/0018

To : DEVI

Phone : 081808514402

Date : 11 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	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



DEVI
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/LEIP69/2025/II/0031

To : ENI SUKISMIYATI

Phone : 085810458199

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75051157) Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,690,000

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, 11 January 2025



ENI SUKISMIYATI
Customer

Mohammad Rifqi Algadri
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/0034

To : novia rofika

Phone : 085694978146

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724565) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



Novia Rofika
Customer

Mohammad Rifqi Algadri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/II/0253

To : ENDAR YUNITASARI

Phone : 087874324824

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73231678) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



ENDAR YUNITASARI
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2025/II/0004

To : Ni Kadek Elisa Trisna Jayanti

Phone : 0895375279213

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723905) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



Ni Kadek Elisa Trisna
Jayanti
Customer

NI KADEK ELISA TRISNA JAYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/II/0254

To : Sudiatila Lavandria

Phone : 081223663576

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74069163) Kadar 99,99% dan Bersertifikat	1	4,634,000	4,634,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,634,000

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, 11 January 2025



Sudiatila Lavandria
Customer

Cutmaya Zahari
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/LEIP29/2025/II/0051

To : Riyani laila tazkiyah

Phone : 082196645527

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724607) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

Jakarta, 11 January 2025



Riyani Laila Tazkiyah
Customer

INGGIH RAHAYU
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/0036

To : EVA NOVITA TARIGAN

Phone : 08159913721

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75011045) Kadar 99,99% dan Bersertifikat	1	152,512,000	152,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 152,512,000

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, 11 January 2025



EVA NOVITA TARIGAN
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/LEIP63/2025/I/0010

To : FITRIANA LESTARI

Phone : 081390659213

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74684153) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



FITRIANA LESTARI
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/LEIP24/2025/II/0037

To : EVA NOVITA TARIGAN

Phone : 08159913721

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	76,295,000	76,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 76,295,000

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, 11 January 2025



EVA NOVITA TARIGAN
Customer

ARJUN MAHENDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP62/2025/II/0032

To : Thea Pirena S

Phone : 085174329141

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye () Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,263,000

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, 12 January 2025



Thea Pirena S
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/LEIE37/2025/I/0001

To : Chandra Dewi

Phone : 085697129133

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye () Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
2	LM Certieye () Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,526,000

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, 12 January 2025



Chandra Dewi
Customer

ACHMAD SOLEH
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/LEIP50/2025/II/0004

To : NURUL DIAN AYU SAPUTRI

Phone : 082123333156

Date : 11 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	7,690,000	7,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,690,000

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, 11 January 2025



NURUL DIAN AYU SAPUTRI Farid Maruf
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/LEIP51/2025/I/0006

To : ESTRI NOVIA

Phone : 085850017917

Date : 11 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	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



ESTRI NOVIA
Customer

Egita Saputri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP06/2025/I/0005

To : ANGGREANI DAHLITA

Phone : 081350601988

Date : 11 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	7,690,000	7,690,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
5	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
6	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
7	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
PPh Psl 22				IDR 0
TOTAL				IDR 53,830,000

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, 11 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/LEIE27/2025/I/0004

To : Jeny setiawati

Phone : 0811297757

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye () Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,263,000

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, 12 January 2025



Jeny Setiawati
Customer

MELIANA CHANDRAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP56/2025/I/0010

To : ROSLINA

Phone : 08117386290

Date : 11 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	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

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, 11 January 2025



ROSLINA
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/LEIP56/2025/II/0011

To : EKA MARYUNI S KEP NS

Phone : 082181886403

Date : 11 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	38,187,000	38,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,187,000

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, 11 January 2025



EKA MARYUNI S KEP NS
Customer

WILLIAM PRAYOGA
Staff Penjualan

