



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/LEIE56/2025/I/0008

To : Roza Juwitasari

Phone : 081328789015

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74502030) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
2	LM Certieye 10 gram (G74695093) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
3	LM Certieye 10 gram (G74695099) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH PsI 22				IDR 0
TOTAL				IDR 45,975,000

Jakarta, 12 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/LEIP10/2025/II/0147

To : Dika Fuji Okta

Phone : 081385312286

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72244266) Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,583,000

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



Dika Fuji Okta
Customer

Nurul Afriani
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/0429

To : MUSTIKA RINI

Phone : 083811291602

Date : 12 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, 12 January 2025



MUSTIKA RINI
Customer

Lukmanul Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/II/0020

To : CHRISTINA SURYANI

Phone : 081297850276

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 () 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
PPH Psl 22				IDR 0
TOTAL				IDR 15,380,000

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



CHRISTINA SURYANI
Customer

Gerry Owen Ramping
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/II/0021

To : WAHYUDI KOMALA

Phone : 08978297441

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 () 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
PPH Psl 22				IDR 0
TOTAL				IDR 15,380,000

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



WAHYUDI KOMALA
Customer

Gerry Owen Ramping
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE46/2025/I/0006

To : SELTY TAN

Phone : 087777251660

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75004458) Kadar 99,99% dan Bersertifikat	1	38,187,000	38,187,000
2	LM Certieye 25 gram (D75007349) Kadar 99,99% dan Bersertifikat	1	38,187,000	38,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 76,374,000

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



SELTY TAN
Customer

Dicky Alvino
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/II/0013

To : Eti Kusmiati

Phone : 081312809622

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006318) 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, 12 January 2025



Eti Kusmiati
Customer

Randi Saputra
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/0049

To : Yudho Prayogo

Phone : 082220863700

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723170) 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, 12 January 2025



Yudho Prayogo
Customer

Ricardo Pancrasius Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP07/2025/II/0003

To : HENGKY IRAWAN

Phone : 08117060669

Date : 12 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	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, 12 January 2025



HENGKY IRAWAN
Customer

Herti Fitra Suheni
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP38/2025/I/0008

To : GRACE CYNTHIA TANADI

Phone : 081357634466

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75048460) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
2	LM Certieye 10 gram (G75048461) 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, 12 January 2025



GRACE CYNTHIA TANADI
Customer

CATHERINE WENNY SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE47/2025/I/0004

To : Hayza Zayn Musa

Phone : 082111331371

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694508) 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, 12 January 2025



Hayza Zayn Musa
Customer

AFWANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/II/0430

To : JATI TEGUH PRAKASA

Phone : 08211355124

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 () 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



JATI TEGUH PRAKASA
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/LEIP61/2025/II/0431

To : RISYE AMALIA

Phone : 081273328263

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 () 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



RISYE AMALIA
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP22/2025/II/0056

To : SOTYA RAHAYU

Phone : 088221118324

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 () 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



SOTYA RAHAYU
Customer

INATRI MUJIONO
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/II/0021

To : YENNI NURAINI

Phone : 081295934868

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006899) 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, 12 January 2025



YENNI NURAINI
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/LEIP25/2025/II/0022

To : YENNI NURAINI

Phone : 081295934868

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006898) 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, 12 January 2025



YENNI NURAINI
Customer

FITRIYA NURFAIZIN
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/LEIS01/2025/II/0088

To : SRI ASTRI NANDITYA

Phone : 08174152128

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74247535) 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, 12 January 2025



SRI ASTRI NANDITYA
Customer

DIAN LOREN SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/II/0089

To : SRI ASTRI NANDITYA

Phone : 08174152128

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112039) 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, 12 January 2025



SRI ASTRI NANDITYA
Customer

DIAN LOREN SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP39/2025/I/0008

To : GABY PATRICIA

Phone : 08151818689

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 8 gram (SK5950) 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



GABY PATRICIA
Customer

M. Romadhon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE26/2025/I/0001

To : MUHAMAD SOPIAN

Phone : 081285012118

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74240324) 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, 12 January 2025



MUHAMAD SOPIAN
Customer

ROPIDIN
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/LEIP10/2025/I/0148

To : DEWI DAMAYANTI

Phone : 08127936540

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75048462) 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, 12 January 2025



DEWI DAMAYANTI
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/I/0184

To : ZAHRAH HITRAL AHMAD

Phone : 081280952392

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74534020) Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
2	LM Certieye 2 gram (J74163986) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
3	LM Certieye 2 gram (J74163987) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
4	LM Certieye 3 gram (I74070256) Kadar 99,99% dan Bersertifikat	1	4,634,000	4,634,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,429,000

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



ZAHRAH HITRAL AHMAD
Customer

AZIZ MUSLIM
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/I/0088

To : INDRI ARIANTI

Phone : 081287306070

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75048463) 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, 12 January 2025



INDRI ARIANTI
Customer

ARDIAN ADI NUGROHO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE06/2025/I/0001

To : SEPTA TRI SANJAYA

Phone : 082374328881

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74243960) Kadar 99,99% dan Bersertifikat	1	152,512,000	152,512,000
2	LM Certieye 100 gram (A74243963) Kadar 99,99% dan Bersertifikat	1	152,512,000	152,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 305,024,000

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



SEPTA TRI SANJAYA
Customer

EVA APRIANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/I/0255

To : WIWIK DWIJAYANTI

Phone : 081212826623

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 () 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



WIWIK DWIJAYANTI
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/LEIP60/2025/II/0022

To : M ARIZ NUR WAHID

Phone : 081210748700

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 8 gram (SK5916) 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



M ARIZ NUR WAHID
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/LEIP17/2025/II/0256

To : MUTIARA AYU MARCVANDANA

Phone : 087808888724

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73231677) 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, 12 January 2025



MUTIARA AYU
MARCVANDANA
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/LEIP61/2025/II/0432

To : MEGA WULAN SARI

Phone : 082240479101

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75048464) 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, 12 January 2025



MEGA WULAN SARI
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/LEIP01/2025/I/0185

To : KORNELIUS

Phone : 085780088887

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 () 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
PPH Psl 22				IDR 0
TOTAL				IDR 15,380,000

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



KORNELIUS
Customer

MUHAMAD IBRAHIM NURHASAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP33/2025/I/0057

To : Muh sulthan farhan musi

Phone : 082197155435

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722728) 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, 12 January 2025



Muh Sulthan Farhan Musi
Customer

JUNIANTI YACOB K
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/0011

To : VIANNY ANASTASYA

Phone : 085245068585

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 8 gram (SK6657) 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



VIANNY ANASTASYA
Customer

ALBERT
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/I/0015

To : RISYAH APRIMAYANTI

Phone : 082218874508

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74163988) 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, 12 January 2025



RISYAH APRIMAYANTI
Customer

Ica Cahyaningsih Untari
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/0186

To : YOAN CHATERINA

Phone : 081210006146

Date : 12 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, 12 January 2025



YOAN CHATERINA
Customer

Kharisma Indra Pratiwi
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/I/0016

To : kiki ekawati wijaya

Phone : 081220393926

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007324) 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, 12 January 2025



Kiki Ekawati Wijaya
Customer

Randi Saputra
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/LEIE59/2025/I/0002

To : MARDIANA

Phone : 081369057761

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 8 gram (SK3607) Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
2	LM Certieye 8 gram (SK0372) Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
3	LM Certieye 8 gram (SK1153) Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
PPH PsI 22				IDR 0
TOTAL				IDR 39,789,000

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



MARDIANA
Customer

IRHAN RAMADHANIE
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/0258

To : MUTIARA AYU MARCVANDANA

Phone : 087808888724

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 () 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



MUTIARA AYU
MARCVANDANA
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/LEIE38/2025/I/0003

To : TRI AYU ASTUTI

Phone : 081294893637

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695089) 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, 12 January 2025



TRI AYU ASTUTI
Customer

Aufa Aprilia Mardiana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/I/0259

To : MUTIARA AYU MARCVANDANA

Phone : 087808888724

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 () 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



MUTIARA AYU
MARCVANDANA
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/LEIP17/2025/II/0260

To : MUTIARA AYU MARCVANDANA

Phone : 087808888724

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 () 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



MUTIARA AYU
MARCVANDANA
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/LEIP43/2025/I/0002

To : SITI NUR HIDAYATI

Phone : 087855229317

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007452) 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, 12 January 2025



SITI NUR HIDAYATI
Customer

AYU INDRAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP33/2025/II/0058

To : Muhammad Azdar Setiawan

Phone : 082194881479

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74163989) 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, 12 January 2025



Muhammad Azdar Setiawan JUNIANTI YACOB K
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/LEIP17/2025/II/0261

To : MUTIARA AYU MARCVANDANA

Phone : 087808888724

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 () 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



MUTIARA AYU
MARCVANDANA
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/LEIP31/2025/I/0166

To : SANTI DEWI

Phone : 081310707078

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 8 gram (SK5555) 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



SANTI DEWI
Customer

TSANIA DEWI ARYANI
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/LEIP38/2025/I/0009

To : MUHAMMAD RIZAL FAHMI

Phone : 085730900885

Date : 12 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	1,583,000	1,583,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,583,000

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



MUHAMMAD RIZAL FAHMI
Customer

Herdian Ramadhan Pamungkas
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/0009

To : olivia gowandi

Phone : 087841334488

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 (H75014918) Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
2	LM Certieye 1 gram (K74534022) Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,273,000

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



Olivia Gowandi
Customer

Dimas Kamseno
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/0005

To : NINA MARUDIA KRISTANTI

Phone : 082146580273

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 () 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



NINA MARUDIA KRISTANTI RUDI STIRA
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/LEIP61/2025/II/0433

Date : 12 January 2025
Currency : IDR
Due Date : Same day

To : Ceceng sastra tunggal

Phone : 08111554484

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75048467) 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, 12 January 2025



Ceceng Sastra Tunggal
Customer

FARAHYAH DARAYANI
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/II/0023

To : HANNA EFENDI

Phone : 082125537557

Date : 12 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75048468) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
2	LM Certieye 10 gram (G75048469) 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, 12 January 2025



HANNA EFENDI
Customer

Gerry Owen Ramping
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/LEIP11/2025/II/0098

To : dimas tabah ardeka

Phone : 0895368271188

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 () 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



Dimas Tabah Ardeka
Customer

DEWI PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/II/0089

To : JOHNY

Phone : 087832115244

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 8 gram (SK3939) Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,263,000

Jakarta, 13 January 2025



JOHNY
Customer

RENDY HELMI PURNAMA
Staff Penjualan

