



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/LEIP44/2025/0003

To : Elfin agustinus wijaya

Phone : 087808757305

Date : 13 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, 13 January 2025



Elfin Agustinus Wijaya
Customer

SILVIA WINATA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/LEIE60/2025/I/0001

To : BAYU PRASETYA

Phone : 085640504046

Date : 13 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, 13 January 2025



BAYU PRASETYA
Customer

Kiki Ermaati
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/LEIP10/2025/I/0149

To : DWI ARIYANI

Phone : 085216157961

Date : 13 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 10 gram () Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH PsI 22				IDR 0
TOTAL				IDR 38,340,000

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, 13 January 2025



DWI ARIYANI
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/LEIE61/2025/II/0004

To : SUWARTI

Phone : 082170620728

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74522153) 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, 13 January 2025



SUWARTI
Customer

Chiquita Ingrid Rachma Fyson
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/I/0262

To : Paula Yaniarista danyatna

Phone : 081286093823

Date : 13 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 (L73158230) Kadar 99,99% dan Bersertifikat	1	841,500	841,500
2	LM Certieye 1 gram (K74426377) Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,424,500

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 13 January 2025



Paula Yaniarista Danyatna
Customer

Adytia Ramadhan
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/0187

To : NELLY QONITA

Phone : 081380193724

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75048474) 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, 13 January 2025



NELLY QONITA
Customer

PURI LISTIANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/II/0054

To : Christiani

Phone : 085708651314

Date : 13 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, 13 January 2025



Christiani
Customer

Vivi Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP29/2025/II/0054

To : Suci Tiara rahmahdona

Phone : 082299292001

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722377) 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, 13 January 2025



Suci Tiara Rahmahdona
Customer

ANDRI AGUSTI
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/LEIP01/2025/I/0188

To : SRI WULANDARI

Phone : 08121010081

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75006921) 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, 13 January 2025



SRI WULANDARI
Customer

AZIZ MUSLIM
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/II/0012

To : PHIN PHIN

Phone : 08125622197

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 (SK3276) Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
2	LM Certieye 8 gram (SK5622) Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
3	LM Certieye 8 gram (SK3930) Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
PPH Psl 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, 13 January 2025



PHIN PHIN
Customer

ALBERT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/I/0125

To : SYLVIA E SENGKEY

Phone : 08128749799

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74189345) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
2	LM Certieye 5 gram (H74158781) Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 23,015,000

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, 13 January 2025



SYLVIA E SENGKEY
Customer

SAMSUL ARIFIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP62/2025/II/0034

To : INDAH MUSTIKA DEWI

Phone : 08562999824

Date : 13 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
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,166,000

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, 13 January 2025



INDAH MUSTIKA DEWI
Customer

Indah Pramadona
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/II/0036

Date : 13 January 2025
Currency : IDR
Due Date : Same day

To : Ratuyanan

Phone : 0818164411

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75051137) 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, 13 January 2025



Ratuyanan
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/LEIP10/2025/I/0150

To : ATIK HERLIANTI

Phone : 081286213583

Date : 13 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
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 91,950,000

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, 13 January 2025



ATIK HERLIANTI
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/LEIP10/2025/I/0151

To : ATIK HERLIANTI

Phone : 081286213583

Date : 13 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, 13 January 2025



ATIK HERLIANTI
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP14/2025/II/0003

To : AI LIAN

Phone : 08126027062

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72232098) Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,690,000

Jakarta, 13 January 2025



AI LIAN
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/LEIP28/2025/I/0252

To : Maya Agus Triana

Phone : 081227783131

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 () 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, 13 January 2025



Maya Agus Triana
Customer

Iwan Winaedi
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/0189

To : DANAR ISRA AINI

Phone : 081216171700

Date : 14 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
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,690,000	7,690,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
5	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	38,187,000	38,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 65,891,000

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, 14 January 2025



DANAR ISRA AINI
Customer

AZIZ MUSLIM
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/LEIP04/2025/I/0126

To : RINA

Phone : 087780306030

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74037142) 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, 13 January 2025



RINA
Customer

SAMSUL ARIFIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/I/0090

To : ANGELINA LILI ROMAN

Phone : 08121058584

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75004916) Kadar 99,99% dan Bersertifikat	1	38,187,000	38,187,000
2	LM Certieye 25 gram (D75004910) 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, 13 January 2025



ANGELINA LILI ROMAN
Customer

DIAN YULAYSA PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP43/2025/I/0003

To : DJIE IVANA IJAYA

Phone : 0811975288

Date : 13 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
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
6	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
7	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
8	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
9	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
10	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
11	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
12	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
13	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
14	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
15	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,583,000	1,583,000
PPH Psl 22				IDR 0
TOTAL				IDR 23,745,000

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, 13 January 2025



DJIE IVANA IJAYA
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/LEIP04/2025/II/0127

To : AGUS MUJIONO

Phone : 0817870149

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75004877) 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, 13 January 2025



AGUS MUJIONO
Customer

ANDRE TAMA KURNIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/I/0128

To : PARSINI INDARTI

Phone : 082122100555

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D72102133) 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, 13 January 2025



PARSINI INDARTI
Customer

TRI JOKO BAMBANG MURDIANTO
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/0023

To : RINI WAHYUNI

Phone : 0895385123219

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73013962) 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, 13 January 2025



RINI WAHYUNI
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/0024

To : RINI WAHYUNI

Phone : 0895385123219

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I71176015) 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, 13 January 2025



RINI WAHYUNI
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/LEIP04/2025/II/0129

Date : 13 January 2025
Currency : IDR
Due Date : Same day

To : AGUS MUJIONO

Phone : 0817870149

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k74467281) 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, 13 January 2025



AGUS MUJIONO
Customer

ANDRE TAMA KURNIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE28/2025/I/0001

To : Sandra sumual

Phone : 082292840768

Date : 13 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, 13 January 2025



Sandra Sumual
Customer

NOVIA DAOMI DAMONGILALA
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/0263

To : DEWI MEGAWATY

Phone : 081294444119

Date : 13 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 (L72070889) Kadar 99,99% dan Bersertifikat	1	841,500	841,500
PPH Psl 22				IDR 0
TOTAL				IDR 841,500

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 13 January 2025



DEWI MEGAWATY
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/LEIE58/2025/I/0004

To : Ni made sri antini

Phone : 081246690351

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723861) 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, 13 January 2025



Ni Made Sri Antini
Customer

Didik Sumarna
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/I/0010

To : Siti Maya Kartika

Phone : 085213080175

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74531609) 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, 13 January 2025



Siti Maya Kartika
Customer

Dinie
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/LEIP15/2025/II/0003

To : RAYKENDRAN ARFELLIA NAWAARTA

Phone : 0811128840

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74163991) 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, 13 January 2025



RAYKENDRAN ARFELLIA
NAWAARTA
Customer

Arum 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/LEIP33/2025/I/0059

To : CUT MAYANASARI SP

Phone : 082110777297

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722723) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
2	LM Certieye 10 gram (G74722781) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
3	LM Certieye 10 gram (G74722732) 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, 13 January 2025



CUT MAYANASARI SP
Customer

Allyssa V. Ramadhani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/I/0253

To : Anggita Vito Bharata

Phone : 087777583829

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (c72052319) 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, 13 January 2025



Anggita Vito Bharata
Customer

Kevin Chandera Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/II/0264

To : FITRIANA SIREGAR

Phone : 081216297681

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74040959) 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, 13 January 2025



FITRIANA SIREGAR
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/LEIM01/2025/II/0001

To : Yesi Alodia

Phone : 081312860888

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 (SK6655) Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
2	LM Certieye 8 gram (SK0933) 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, 13 January 2025



Yesi Alodia
Customer

EKAWATI SALICHIN
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/LEIE64/2025/I/0001

To : KOMANG TRI WIDARTAWAN

Phone : 085829261416

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74682998) Kadar 99,99% dan Bersertifikat	1	15,325,000	15,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,325,000

Jakarta, 13 January 2025



KOMANG TRI
WIDARTAWAN
Customer

Raden Sukma Kencana
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/0006

To : Jeny setiawati

Phone : 0811297757

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 (SK0921) 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, 13 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/LEIP60/2025/II/0025

To : HARISCO RAYSSI WATTIMENA

Phone : 082112513502

Date : 13 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74029007) Kadar 99,99% dan Bersertifikat	1	3,106,000	3,106,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,106,000

Jakarta, 13 January 2025



HARISCO RAYSSI
WATTIMENA
Customer

Tio Reza Kusuma
Staff Penjualan

