



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/II/0014

To : Listya Meidyasari

Phone : 089682697807

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
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, 14 January 2025



Listya Meidyasari
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/LEIP02/2025/I/0008

To : DWI PRATIWI

Phone : 0895384177512

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007755) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
2	LM Certieye 25 gram (D75007763) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,974,000

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



DWI PRATIWI
Customer

Siti Maulida Nabilla
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/II/0010

To : MELISSA AMANDA TAUFIK

Phone : 087876710012

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram (AA0216124) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
2	LM Certieye Shio 1 gram (AA0216125) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,572,000

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



MELISSA AMANDA TAUFIK
Customer

RIDOH ZAINUDIN HIRFAN
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/0035

To : ROSSIANA HARTONO PUTRI

Phone : 081226301117

Date : 17 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram (AA0216112) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,727,000

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, 17 January 2025



ROSSIANA HARTONO
PUTRI
Customer

Ade 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/LEIP66/2025/I/0017

To : IRMA PEBRIANI

Phone : 088975976432

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 (K74531612) Kadar 99,99% dan Bersertifikat	1	1,575,000	1,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,575,000

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



IRMA PEBRIANI
Customer

Reksi Akli
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/II/0007

To : CINDY FATIKA SARI

Phone : 081233617676

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 8 gram () Kadar 99,99% dan Bersertifikat	1	13,263,000	13,263,000
2	LM Certieye Shio 1 gram () Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,049,000

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



CINDY FATIKA SARI
Customer

Doris Febriana Simanjuntak
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/II/0434

To : VICKA

Phone : 081213556631

Date : 14 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	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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



VICKA
Customer

SRI PUJIASTUTI
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/I/0100

To : NISRINA HABIBAH

Phone : 085225192296

Date : 14 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	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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



NISRINA HABIBAH
Customer

EDI SUMIARJO
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/I/0101

To : YOGI KRISTANTO

Phone : 082227275954

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram () Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
2	LM Certieye Shio 1 gram () Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
3	LM Certieye Shio 1 gram () Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,358,000

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



YOGI KRISTANTO
Customer

Juni Heryanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE27/2025/II/0007

To : ITA ADIUTAMI

Phone : 082339556887

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram (AA0216116) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,786,000

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



ITA ADIUTAMI
Customer

SUHARTINI
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/0265

To : ROSMIATI

Phone : 085211553345

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	1,575,000	1,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,575,000

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



ROSMIATI
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/LEIE51/2025/I/0055

To : NINUK NOVIANTI

Phone : 085773896689

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74696184) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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



NINUK NOVIANTI
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/LEIP69/2025/II/0038

To : IIN NOVITA

Phone : 08170050650

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006880) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,987,000

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



IIN NOVITA
Customer

Selly Maretha
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/0039

To : IIN NOVITA

Phone : 08170050650

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006877) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,987,000

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



IIN NOVITA
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/LEIP23/2025/I/0015

To : NISHA YULITA

Phone : 085654521993

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram (AA0216127) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,786,000

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



NISHA YULITA
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/LEIP56/2025/I/0012

To : ETTY RULI ARIFIN

Phone : 081213316052

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75004905) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,987,000

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



ETTY RULI ARIFIN
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/LEIE45/2025/I/0099

To : EKTRA

Phone : 0895325880970

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 8 gram (SK6021) 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, 14 January 2025



EKTRA
Customer

MERLIN ANGELA
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/0190

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 3 gram () Kadar 99,99% dan Bersertifikat	1	4,610,000	4,610,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,610,000

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
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/LEIP21/2025/II/0023

To : Neti Yuliaty

Phone : 085220069813

Date : 14 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	15,245,000	15,245,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,490,000

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



Neti Yuliaty
Customer

Ni Kadek Chrysna Diana Tanain Putri
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/LEIE41/2025/I/0003

To : Herlin Wisal

Phone : 082191317788

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725308) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
2	LM Certieye 10 gram (G74725307) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,490,000

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



Herlin Wisal
Customer

Sry Sunny Alfaresa Pabetting
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/LEIE45/2025/I/0100

To : PASKALIA APRIDA

Phone : 085345354815

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram () Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,786,000

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



PASKALIA APRIDA
Customer

MERLIN ANGELA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP58/2025/I/0010

To : Kiki Anggraeny

Phone : 08127251248

Date : 14 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	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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



Kiki Anggraeny
Customer

Dandy Suganda
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/LEIP58/2025/I/0011

To : Kiki Anggraeny

Phone : 08127251248

Date : 14 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	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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



Kiki Anggraeny
Customer

Dandy Suganda
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/LEIE26/2025/I/0002

To : MERCIANA

Phone : 0816968805

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 8 gram (SK0890) 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, 14 January 2025



MERCIANA
Customer

AGUNG PERDANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP58/2025/I/0012

To : ELY SUMARNI

Phone : 081279415820

Date : 14 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	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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



ELY SUMARNI
Customer

Dandy Suganda
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/0011

To : TITIN SULASTRI

Phone : 087812397677

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007754) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,987,000

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



TITIN SULASTRI
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/LEIP49/2025/I/0050

To : Maria Fransisca de Florence

Phone : 082257588898

Date : 14 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 (L73205216) Kadar 99,99% dan Bersertifikat	1	837,500	837,500
2	LM Certieye 0.5 gram (L73197446) Kadar 99,99% dan Bersertifikat	1	837,500	837,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,675,000

Jakarta, 14 January 2025



Maria Fransisca De
Florence
Customer

Ofilia Rochichatul Mahbubah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE26/2025/I/0003

To : MERCIANA

Phone : 0816968805

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 8 gram (SK2556) 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, 14 January 2025



MERCIANA
Customer

AGUNG PERDANA
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/LEIE41/2025/I/0004

To : Michael julian kalangi

Phone : 085215265454

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram (AA0216102) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
2	LM Certieye Shio 1 gram (AA0216103) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
3	LM Certieye Shio 1 gram (AA0216104) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
4	LM Certieye Shio 1 gram (AA0216105) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
5	LM Certieye Shio 1 gram (AA0216106) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
6	LM Certieye Shio 1 gram (AA0216107) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
7	LM Certieye Shio 1 gram (AA0216108) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
8	LM Certieye Shio 1 gram (AA0216109) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
9	LM Certieye Shio 1 gram (AA0216110) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
10	LM Certieye Shio 1 gram (AA0216111) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
PPH PsI 22				IDR 0
TOTAL				IDR 17,270,000

Payment Instruction

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

Jakarta, 15 January 2025



Michael Julian Kalangi
Customer

CHRISTIAN ABRAHAM TUMEWU
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/0152

To : IVO WIDyani

Phone : 081281264451

Date : 14 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	7,650,000	7,650,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,650,000	7,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,300,000

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



IVO WIDyani
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/LEIP35/2025/II/0179

To : VIVIANA

Phone : 0895392285203

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72509396) Kadar 99,99% dan Bersertifikat	1	7,650,000	7,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,650,000

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, 14 January 2025



VIVIANA
Customer

Nabila Soraya
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/0004

To : Hetty Wulandari

Phone : 081220054608

Date : 16 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram (AA0216113) Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,727,000

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, 16 January 2025



Hetty Wulandari
Customer

YULIARSI
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/LEIP07/2025/I/0004

To : Seiryn Cantha

Phone : 085376990582

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram (AA0216123) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,786,000

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



Seiryn Cantha
Customer

FERIKO FAJRIN
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/0266

To : AFIQI TRINA VOTMA

Phone : 082113435851

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	1,575,000	1,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,575,000

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



AFIQI TRINA VOTMA
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/LEIP23/2025/I/0016

To : VIANNY ANASTASYA

Phone : 085245068585

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram (AA0216117) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
2	LM Certieye Shio 1 gram (AA0216118) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
3	LM Certieye Shio 1 gram (AA0216119) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
4	LM Certieye Shio 1 gram (AA0216120) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,144,000

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



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/LEIP50/2025/II/0005

To : NURUL DIAN AYU SAPUTRI

Phone : 082123333156

Date : 17 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram () Kadar 99,99% dan Bersertifikat	1	1,727,000	1,727,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,727,000

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, 17 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/LEIP16/2025/I/0005

To : TANGGUH SATRIANTO

Phone : 085201077799

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723775) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

Jakarta, 14 January 2025



TANGGUH SATRIANTO
Customer

Irzem Tonno Paliling
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/LEIP81/2025/II/0002

To : TOBIAS BIMO MANUEL

Phone : 087886379433

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (PO P81 01) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,245,000

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



TOBIAS BIMO MANUEL
Customer

Fadhliil Khaliq Al Arham
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/0254

To : BUNGA DEWI MASITA

Phone : 082187345809

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	1,575,000	1,575,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,090,000	3,090,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,665,000

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



BUNGA DEWI MASITA
Customer

Dodi Irawan
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/0102

To : DIAN THERESIA GUSMARWATI

Phone : 087715667788

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 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, 14 January 2025



DIAN THERESIA
GUSMARWATI
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/LEIP01/2025/I/0191

To : ANANDA PRIMADHINI

Phone : 08158855551

Date : 14 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	15,245,000	15,245,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,650,000	7,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,895,000

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



ANANDA PRIMADHINI
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/LEIP43/2025/I/0005

To : FIRA MALIA

Phone : 081330537688

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007451) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,987,000

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



FIRA MALIA
Customer

YULIARSI
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/0006

To : FIRA MALIA

Phone : 081330537688

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007455) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,987,000

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



FIRA MALIA
Customer

YULIARSI
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/0267

To : MUTIARA AYU MARCVANDANA

Phone : 087808888724

Date : 14 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	7,650,000	7,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,650,000

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, 14 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/LEIP33/2025/I/0060

To : ARNI

Phone : 081328347614

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74722729) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
2	LM Certieye 10 gram (G74722736) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
3	LM Certieye 10 gram (G74722711) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
4	LM Certieye 10 gram (G74722731) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 60,980,000

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



ARNI
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/LEIP50/2025/I/0006

Date : 14 January 2025
Currency : IDR
Due Date : Same day

To : BAYU PRASETYA

Phone : 085640504046

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H69170695) Kadar 99,99% dan Bersertifikat	1	7,650,000	7,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,650,000

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, 14 January 2025



BAYU PRASETYA
Customer

Maryani Astuti Dasuki
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/0003

To : INCE ANNA

Phone : 082190430834

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725086) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
2	LM Certieye 10 gram (G74725095) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
3	LM Certieye 10 gram (G74725096) Kadar 99,99% dan Bersertifikat	1	15,245,000	15,245,000
PPH PsI 22				IDR 0
TOTAL				IDR 45,735,000

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, 15 January 2025



INCE ANNA
Customer

HESTY
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/0011

To : Puput

Phone : 082140016737

Date : 14 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75004879) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,987,000

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



Puput
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/LEIE20/2025/I/0004

To : Lis linch sinaga

Phone : 08114815883

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye Shio 1 gram (AA0216121) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
2	LM Certieye Shio 1 gram (AA0216122) Kadar 99,99% dan Bersertifikat	1	1,786,000	1,786,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,572,000

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, 15 January 2025



Lis Linch Sinaga
Customer

HENNY TRIANA
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/0192

To : Rosita Dewi

Phone : 081322447272

Date : 14 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	7,650,000	7,650,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,650,000	7,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,300,000

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



Rosita Dewi
Customer

AZIZ MUSLIM
Staff Penjualan

