



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/0061

To : SHINTA RINA

Phone : 082399520077

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75004955) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,987,000

Jakarta, 15 January 2025



SHINTA RINA
Customer

ARIS SUARNA
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/LEIP69/2025/II/0040

To : ASEP ARIFIAN

Phone : 081283877834

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74071413) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,987,000

Jakarta, 15 January 2025



ASEP ARIFIAN
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/0041

To : ASEP ARIFIAN

Phone : 081283877834

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006881) Kadar 99,99% dan Bersertifikat	1	37,987,000	37,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,987,000

Jakarta, 15 January 2025



ASEP ARIFIAN
Customer

Ganda Rejeki Sihotang
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/LEIP28/2025/I/0255

To : AFIDATUL FITRI

Phone : 085920537255

Date : 15 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	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

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



AFIDATUL FITRI
Customer

IRFAN ANTHONY
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/LEIP61/2025/II/0435

To : TRI JULIYANTO

Phone : 081311323006

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74163993) Kadar 99,99% dan Bersertifikat	1	3,098,000	3,098,000
2	LM Certieye 2 gram (J74163994) Kadar 99,99% dan Bersertifikat	1	3,098,000	3,098,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,196,000

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



TRI JULIYANTO
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/II/0008

To : ADE MARDIANA

Phone : 085888423424

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74163995) Kadar 99,99% dan Bersertifikat	1	3,098,000	3,098,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,098,000

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



ADE MARDIANA
Customer

Nurul Fatikha Adianti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/I/0130

To : Echa Maryani

Phone : 082111696407

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74080081) Kadar 99,99% dan Bersertifikat	1	76,095,000	76,095,000
2	LM Certieye 50 gram (C74121183) Kadar 99,99% dan Bersertifikat	1	76,095,000	76,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 152,190,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 15 January 2025



Echa Maryani
Customer

TRI JOKO BAMBANG MURDIANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/II/0436

To : SETIYO BUDI

Phone : 085158423237

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75074955) Kadar 99,99% dan Bersertifikat	1	7,670,000	7,670,000
2	LM Certieye 5 gram (H75074956) Kadar 99,99% dan Bersertifikat	1	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,340,000

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, 15 January 2025



SETIYO BUDI
Customer

SRI PUJIASTUTI
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/II/0268

To : LENA

Phone : 08386417862

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74531624) Kadar 99,99% dan Bersertifikat	1	1,579,000	1,579,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,579,000

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



LENA
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/II/0042

Date : 15 January 2025
Currency : IDR
Due Date : Same day

To : Annisa Fitri Wulandari

Phone : 0816105785

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75051135) Kadar 99,99% dan Bersertifikat	1	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

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



Annisa Fitri Wulandari
Customer

Rafif Williansah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP22/2025/II/0057

To : LUTHFI THOHIROH

Phone : 085786727429

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73056982) Kadar 99,99% dan Bersertifikat	1	1,579,000	1,579,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,579,000

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



LUTHFI THOHIROH
Customer

Ibnu Tri Suyoko
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/LEIP04/2025/I/0131

To : Ervina

Phone : 081574023188

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 () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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



Ervina
Customer

SAMSUL ARIFIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP31/2025/II/0168

To : DEWI PURNAMASARI

Phone : 081286526782

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 () Kadar 99,99% dan Bersertifikat	1	1,787,000	1,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,787,000

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



DEWI PURNAMASARI
Customer

Fikran Zaqiumi
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/I/0008

To : Gunawan budi wijaya

Phone : 082331580580

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 8 gram (SK2692) 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, 15 January 2025



Gunawan Budi Wijaya
Customer

JACKY HANDANI SITOMPUL
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/I/0009

To : Gunawan budi wijaya

Phone : 082331580580

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 8 gram (SK2632) 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, 15 January 2025



Gunawan Budi Wijaya
Customer

JACKY HANDANI SITOMPUL
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/I/0004

To : RIKY ERLANGGA SAPUTRA

Phone : 088210881500

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 (AA0216114) 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, 15 January 2025



RIKY ERLANGGA
SAPUTRA
Customer

Alfandi Putra Siregar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/II/0039

To : IKA VERONICA

Phone : 0895702186262

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 () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

Jakarta, 15 January 2025



IKA VERONICA
Customer

DYNA MARIA CESENDRA
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/LEIP58/2025/II/0013

To : Masayu Nabila

Phone : 081377844424

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 () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,855,000

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



Masayu Nabila
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/LEIP69/2025/II/0044

To : Susana

Phone : 088299269955

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75051155) Kadar 99,99% dan Bersertifikat	1	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

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



Susana
Customer

Rafif Williansah
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/LEIP08/2025/I/0009

To : SILVIA M KOSWARA

Phone : 082198880731

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 (AA0216132) 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, 15 January 2025



SILVIA M KOSWARA
Customer

NAOLASARI KIKO FEBRIANDINI
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/LEIP36/2025/I/0091

To : Asih maryani

Phone : 081391700031

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 (AA0216129) Kadar 99,99% dan Bersertifikat	1	1,787,000	1,787,000
2	LM Certieye Shio 1 gram (AA0216130) Kadar 99,99% dan Bersertifikat	1	1,787,000	1,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,574,000

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



Asih Maryani
Customer

RENDY HELMI PURNAMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE28/2025/I/0002

To : DEVINA

Phone : 081354495803

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 8 gram (SK0898) Kadar 99,99% dan Bersertifikat	1	13,279,000	13,279,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,279,000

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



DEVINA
Customer

NOVIA DAOMI DAMONGILALA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP44/2025/I/0004

To : saputri

Phone : 087795523624

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 () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

Jakarta, 15 January 2025



Saputri
Customer

AHMAD SOLEHAN
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/LEIP66/2025/II/0018

To : NONA LUTFIAH

Phone : 082333502050

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75012388) Kadar 99,99% dan Bersertifikat	1	152,112,000	152,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 152,112,000

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



NONA LUTFIAH
Customer

DUTA RIANGGA ARISTI
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/LEIP51/2025/II/0009

To : Hilmi Nur Faiz

Phone : 085290898678

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 () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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



Hilmi Nur Faiz
Customer

Alfianizar
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/LEIP59/2025/II/0103

To : FITRIA HASANAH

Phone : 085250034116

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74531625) Kadar 99,99% dan Bersertifikat	1	1,579,000	1,579,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,579,000

Jakarta, 15 January 2025



FITRIA HASANAH
Customer

Steppy Ahmad
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/LEIP46/2025/I/0003

To : DEVI FAJARSARI

Phone : 082236147800

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 (G74723147) Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,285,000

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



DEVI FAJARSARI
Customer

YESSA NURIZA DINAR
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/LEIP67/2025/I/0012

To : Sri Yulan Pantoli

Phone : 081243107560

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112801) Kadar 99,99% dan Bersertifikat	1	76,095,000	76,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 76,095,000

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



Sri Yulan Pantoli
Customer

Shintikia Rante Bunga Tana
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/LEIP67/2025/I/0013

To : Sri Yulan Pantoli

Phone : 081243107560

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112800) Kadar 99,99% dan Bersertifikat	1	76,095,000	76,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 76,095,000

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



Sri Yulan Pantoli
Customer

Shintikia Rante Bunga Tana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP22/2025/II/0058

To : NIKHEN DEWI APRILIA

Phone : 082298447854

Date : 15 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	1,579,000	1,579,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,579,000

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



NIKHEN DEWI APRILIA
Customer

Robi Agung Nurhuda
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/0026

To : APIPAH NURYANTI

Phone : 08882357321

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 () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,285,000	15,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,570,000

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



APIPAH NURYANTI
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/LEIP28/2025/I/0257

To : Serafine Hosana Santoso

Phone : 085850019669

Date : 15 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	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

Jakarta, 15 January 2025



Serafine Hosana Santoso
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/LEIP58/2025/I/0014

To : DR KRISMANTO MANULANG

Phone : 085764233177

Date : 15 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	7,670,000	7,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,670,000

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



DR KRISMANTO
MANULANG
Customer

SARI PUTRIDO RAMADANI
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/0012

To : WINDA OKTAVIANI

Phone : 0881025435844

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74531283) Kadar 99,99% dan Bersertifikat	1	1,579,000	1,579,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,579,000

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



WINDA OKTAVIANI
Customer

BERLIN HAMDANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP39/2025/I/0012

To : Willy Novrizal

Phone : 08116616160

Date : 15 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	1,579,000	1,579,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,579,000

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



Willy Novrizal
Customer

M. Romadhon
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/0437

To : SITI NGAISAH

Phone : 081286828136

Date : 15 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75004915) Kadar 99,99% dan Bersertifikat	1	38,087,000	38,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,087,000

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



SITI NGAISAH
Customer

Lukmanul Hakim
Staff Penjualan

