



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/I/0002

To : Fonike

Phone : 081545551200

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1000 gram (0125AA179) Kadar 99,99% dan Bersertifikat	1	1,537,000,000	1,537,000,000
PPH PsI 22				IDR 0
TOTAL				IDR 1,537,000,000

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, 21 January 2025



Fonike
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/LEIP15/2025/II/0004

To : Evi tiyo lestari

Phone : 081293449999

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75005197) Kadar 99,99% dan Bersertifikat	1	38,762,000	38,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,762,000

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, 21 January 2025



Evi Tiyo Lestari
Customer

AL MUJAHIDIN HAMZAH
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/LEIP54/2025/I/0008

To : GIOVANNY HALIMKO

Phone : 082388332004

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724132) Kadar 99,99% dan Bersertifikat	1	15,555,000	15,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,555,000

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, 21 January 2025



GIOVANNY HALIMKO
Customer

HERMAN VERDI SITUNGKIR
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/LEIE40/2025/I/0006

To : NILA SARI

Phone : 081337329299

Date : 21 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	7,805,000	7,805,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,606,000	1,606,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,606,000	1,606,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,017,000

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, 21 January 2025



NILA SARI
Customer

YOFI SETIAFAN
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/0063

To : RESTI ALFIRIANI

Phone : 082399327792

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74160244) Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
2	LM Certieye 2 gram (J74160243) Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
3	LM Certieye 2 gram (J74160242) Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
4	LM Certieye 2 gram (J74160239) Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
5	LM Certieye 2 gram (J74160241) Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
6	LM Certieye 2 gram (J74160240) Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
7	LM Certieye 2 gram (J74160238) Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
PPh Ps1 22				IDR 0
TOTAL				IDR 22,064,000

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, 21 January 2025



RESTI ALFIRIANI
Customer

JUNIANTI YACOB K
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP06/2025/I/0006

To : IRSANTI

Phone : 08117878727

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75024210) Kadar 99,99% dan Bersertifikat	1	38,762,000	38,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,762,000

Jakarta, 21 January 2025



IRSANTI
Customer

MUCHAMAD AGUS SATRIYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/I/0105

To : IVAN GUNAWAN

Phone : 085750708696

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75010905) Kadar 99,99% dan Bersertifikat	1	77,445,000	77,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 77,445,000

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, 21 January 2025



IVAN GUNAWAN
Customer

Nancy Novitasary
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/0451

To : SONJAYA

Phone : 087770002766

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70119096) Kadar 99,99% dan Bersertifikat	1	7,805,000	7,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,805,000

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, 21 January 2025



SONJAYA
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/LEIP39/2025/I/0015

To : Intan Oktora Rahmania

Phone : 081324426162

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75042723) Kadar 99,99% dan Bersertifikat	1	15,555,000	15,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,555,000

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, 21 January 2025



Intan Oktora Rahmania
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/LEIP10/2025/I/0160

To : RINI OKTAVIANI ABDULLAH

Phone : 085242085682

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,805,000	7,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,957,000

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, 21 January 2025



RINI OKTAVIANI
ABDULLAH
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/LEIP64/2025/II/0090

To : SISCA FITRIANSYAH GUNAWAN

Phone : 08985848506

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73062745) Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,152,000

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, 21 January 2025



SISCA FITRIANSYAH
GUNAWAN
Customer

RIFATI HANIFAH
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/LEIP64/2025/II/0091

To : nyoman ati

Phone : 082219226622

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73081137) Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
2	LM Certieye 1 gram (K70382677) Kadar 99,99% dan Bersertifikat	1	1,606,000	1,606,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,758,000

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, 21 January 2025



Nyoman Ati
Customer

RIFATI HANIFAH
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/0273

To : AGIRLLIA VERRONICHA PUTRI HS

Phone : 082233249033

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75024213) Kadar 99,99% dan Bersertifikat	1	38,762,000	38,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,762,000

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, 21 January 2025



AGIRLLIA VERRONICHA
PUTRI HS
Customer

Kevin Chandra 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/LEIP73/2025/I/0007

To : LINA WIDYA ASTUTI

Phone : 081354303585

Date : 21 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	7,805,000	7,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,805,000

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, 21 January 2025



LINA WIDYA ASTUTI
Customer

Ovelia Aknessia Darompalo
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/0005

To : MARLYN TUNARDY

Phone : 0811426088

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723729) Kadar 99,99% dan Bersertifikat	1	15,555,000	15,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,555,000

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, 21 January 2025



MARLYN TUNARDY
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/LEIP23/2025/II/0024

To : KIKI HAFIDZAH

Phone : 081352056360

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75025441) Kadar 99,99% dan Bersertifikat	1	154,412,000	154,412,000
2	LM Certieye 50 gram (C75009321) Kadar 99,99% dan Bersertifikat	1	77,245,000	77,245,000
3	LM Certieye 50 gram (C75009342) Kadar 99,99% dan Bersertifikat	1	77,245,000	77,245,000
PPH PsI 22				IDR 0
TOTAL				IDR 308,902,000

Jakarta, 21 January 2025



KIKI HAFIDZAH
Customer

Febri Saputri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/II/0197

To : TITIN SUWARNI

Phone : 081219686480

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	38,762,000	38,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,762,000

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, 21 January 2025



TITIN SUWARNI
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/LEIP58/2025/I/0016

To : indah Lia Haryono

Phone : 085171568383

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74160073) Kadar 99,99% dan Bersertifikat	1	3,152,000	3,152,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,152,000

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, 21 January 2025



Indah Lia Haryono
Customer

Dinda Pertiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/II/0033

To : FISTA ZELVIA

Phone : 083806236948

Date : 21 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	15,555,000	15,555,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,555,000	15,555,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,555,000	15,555,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,555,000	15,555,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,555,000	15,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 77,775,000

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, 21 January 2025



FISTA ZELVIA
Customer

Ainna Richa Andyansari
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/LEIP18/2025/II/0021

To : ELVANI

Phone : 081138899777

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74076641) Kadar 99,99% dan Bersertifikat	1	4,703,000	4,703,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,703,000

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, 21 January 2025



ELVANI
Customer

RIO ERMANDA
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/LEIP30/2025/II/0007

To : YUNI SETIANA

Phone : 081228239389

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74522136) Kadar 99,99% dan Bersertifikat	1	1,606,000	1,606,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,606,000

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, 21 January 2025



YUNI SETIANA
Customer

Ghea Afisyam
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/LEIP18/2025/II/0022

To : MINA

Phone : 081270540088

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75025429) Kadar 99,99% dan Bersertifikat	1	154,812,000	154,812,000
2	LM Certieye 100 gram (A75025430) Kadar 99,99% dan Bersertifikat	1	154,812,000	154,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 309,624,000

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, 21 January 2025



MINA
Customer

MEGA LESTARI PURBA
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/0106

To : HANY NUR MEGASARI

Phone : 082322621100

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74075765) Kadar 99,99% dan Bersertifikat	1	4,703,000	4,703,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,703,000

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, 21 January 2025



HANY NUR MEGASARI
Customer

STEVEN JOHANES
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/II/0274

To : ANISA PUTRI NOVIANI

Phone : 089620171198

Date : 21 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	4,703,000	4,703,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,703,000

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, 21 January 2025



ANISA PUTRI NOVIANI
Customer

Kevin Chandra 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/LEIP14/2025/II/0004

To : Debby Christine

Phone : 082167886636

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73186271) Kadar 99,99% dan Bersertifikat	1	7,805,000	7,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,805,000

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, 21 January 2025



Debby Christine
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/II/0275

To : Anggita Vito Bharata

Phone : 087777583829

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	154,812,000	154,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 154,812,000

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, 21 January 2025



Anggita Vito Bharata
Customer

Kevin Chandra 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/LEIP68/2025/I/0005

To : SAVILIA HAYU KINASIH

Phone : 081382220225

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75007588) Kadar 99,99% dan Bersertifikat	1	77,445,000	77,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 77,445,000

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, 21 January 2025



SAVILIA HAYU KINASIH
Customer

Ade Wahyu Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/I/0012

To : VIVI LILLAH NURFADILAH

Phone : 085280664535

Date : 21 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72605005) Kadar 99,99% dan Bersertifikat	1	1,606,000	1,606,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,606,000

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, 21 January 2025



VIVI LILLAH NURFADILAH
Customer

Juli Ashari
Staff Penjualan

