



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/0025

To : LI CU

Phone : 082276896666

Date : 22 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	13,586,000	13,586,000
2	LM Certieye Shio 8 gram () Kadar 99,99% dan Bersertifikat	1	13,586,000	13,586,000
3	LM Certieye Shio 8 gram () Kadar 99,99% dan Bersertifikat	1	13,586,000	13,586,000
4	LM Certieye Shio 88 gram () Kadar 99,99% dan Bersertifikat	1	146,116,000	146,116,000
PPH Psl 22				IDR 0
TOTAL				IDR 186,874,000

Jakarta, 22 January 2025



LI CU
Customer

AGUNG FATHURRAHMAN
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/LEIP08/2025/I/0012

To : Herlina tanto

Phone : 087883000400

Date : 22 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	7,880,000	7,880,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,880,000

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, 22 January 2025



Herlina Tanto
Customer

RICKY GUNAWAN HALIM
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/0048

To : HANIFAH PUTRI

Phone : 081385753159

Date : 22 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	7,880,000	7,880,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,880,000

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, 22 January 2025



HANIFAH PUTRI
Customer

AHMAD ZULKIFLI
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/LEIE41/2025/I/0005

To : Elsa Makodongan

Phone : 082299258992

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725304) Kadar 99,99% dan Bersertifikat	1	15,705,000	15,705,000
2	LM Certieye 10 gram (G74725303) Kadar 99,99% dan Bersertifikat	1	15,705,000	15,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,410,000

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, 22 January 2025



Elsa Makodongan
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/LEIP18/2025/II/0023

To : Bryan

Phone : 08113037533

Date : 22 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	7,880,000	7,880,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,880,000

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, 22 January 2025



Bryan
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/II/0013

To : JALA RAHMADANI

Phone : 087794646257

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70378569) Kadar 99,99% dan Bersertifikat	1	15,705,000	15,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,705,000

Jakarta, 22 January 2025



JALA RAHMADANI
Customer

DANDY PRANANDA
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/LEIP61/2025/II/0452

To : Bong Sulito

Phone : 085213007222

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75029610) Kadar 99,99% dan Bersertifikat	1	156,312,000	156,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 156,312,000

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, 22 January 2025



Bong Sulito
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE47/2025/I/0007

To : RINA RESMINAWATI

Phone : 081380823344

Date : 23 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75024209) Kadar 99,99% dan Bersertifikat	1	39,137,000	39,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,137,000

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, 23 January 2025



RINA RESMINAWATI
Customer

GUSTRIO ZAMPURNAMA
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/LEIE61/2025/II/0005

To : TITIN SUMIHAR SIMBOLON

Phone : 082287032288

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75029671) Kadar 99,99% dan Bersertifikat	1	156,312,000	156,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 156,312,000

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, 22 January 2025



TITIN SUMIHAR SIMBOLON Dwi Yudha Prawira
Customer 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/LEIP64/2025/II/0092

To : Siti masitoh

Phone : 087833286518

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74086761) Kadar 99,99% dan Bersertifikat	1	15,705,000	15,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,705,000

Jakarta, 22 January 2025



Siti Masitoh
Customer

Muhamad Muksin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/II/0033

To : FICKRY MARTAWISUDA ST

Phone : 08164254012

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006891) Kadar 99,99% dan Bersertifikat	1	39,137,000	39,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,137,000

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, 22 January 2025



FICKRY MARTAWISUDA ST Gerry Owen Raming
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP35/2025/II/0183

To : Pinky sulistia dewi

Phone : 081285673903

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74305945) Kadar 99,99% dan Bersertifikat	1	7,880,000	7,880,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,880,000

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, 22 January 2025



Pinky Sulistia Dewi
Customer

RAIMOND SIAWIRA
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/LEIP23/2025/II/0026

To : KIKI HAFIDZAH

Phone : 081352056360

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75025042) Kadar 99,99% dan Bersertifikat	1	154,412,000	154,412,000
2	LM Certieye 50 gram (C75009341) Kadar 99,99% dan Bersertifikat	1	77,245,000	77,245,000
3	LM Certieye 50 gram (C75009340) Kadar 99,99% dan Bersertifikat	1	77,245,000	77,245,000
PPH PsI 22				IDR 0
TOTAL				IDR 308,902,000

Jakarta, 22 January 2025



KIKI HAFIDZAH
Customer

Febri Saputri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE40/2025/I/0007

To : HENNY SUHARTI

Phone : 087875986900

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723719) Kadar 99,99% dan Bersertifikat	1	15,705,000	15,705,000
2	LM Certieye 10 gram (G74723714) Kadar 99,99% dan Bersertifikat	1	15,705,000	15,705,000
3	LM Certieye 10 gram (G74723723) Kadar 99,99% dan Bersertifikat	1	15,705,000	15,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,115,000

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, 22 January 2025



HENNY SUHARTI
Customer

LASMARIA SIBURIAN
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/0453

To : TINA NURFATMA

Phone : 0818610455

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74021862) Kadar 99,99% dan Bersertifikat	1	1,621,000	1,621,000
2	LM Certieye 0.5 gram (L73205218) Kadar 99,99% dan Bersertifikat	1	860,500	860,500
PPH Psl 22				IDR 0
TOTAL				IDR 2,481,500

Payment Instruction

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

Jakarta, 22 January 2025



TINA NURFATMA
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP50/2025/I/0007

To : FIYYA AGILATUL NISA

Phone : 085328899908

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74106227) Kadar 99,99% dan Bersertifikat	1	78,195,000	78,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,195,000

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, 22 January 2025



FIYYA AGILATUL NISA
Customer

DEWI SINTA NURAENI
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/LEIE36/2025/I/0016

To : WILDA RICA RAHAYU PUTRI

Phone : 08111099354

Date : 22 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	7,880,000	7,880,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,880,000

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, 22 January 2025



WILDA RICA RAHAYU
PUTRI
Customer

LORENTINA SEPTIANA
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/0184

To : NURHASANAH

Phone : 081280691477

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74054309) Kadar 99,99% dan Bersertifikat	1	4,748,000	4,748,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,748,000

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, 22 January 2025



NURHASANAH
Customer

RAIMOND SIAWIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP75/2025/I/0019

To : CICIN SUSANTI

Phone : 087877190649

Date : 22 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	15,705,000	15,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,705,000

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, 22 January 2025



CICIN SUSANTI
Customer

Noval Suciandoko
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/II/0031

To : Eka Rismayanti

Phone : 089634554630

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75006882) Kadar 99,99% dan Bersertifikat	1	39,137,000	39,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,137,000

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, 22 January 2025



Eka Rismayanti
Customer

SERLY ISNAINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP31/2025/II/0173

To : Desy indah rahmawati sudrajat

Phone : 082199848519

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73221128) Kadar 99,99% dan Bersertifikat	1	7,880,000	7,880,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,880,000

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, 22 January 2025



Desy Indah Rahmawati
Sudrajat
Customer

TSANIA DEWI ARYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP75/2025/II/0020

To : NOLA MONIKA

Phone : 085939777727

Date : 22 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74522135) Kadar 99,99% dan Bersertifikat	1	1,606,000	1,606,000
2	LM Certieye 1 gram (K74522134) Kadar 99,99% dan Bersertifikat	1	1,606,000	1,606,000
3	LM Certieye 0.5 gram (L73197410) Kadar 99,99% dan Bersertifikat	1	853,000	853,000
PPH PsI 22				IDR 0
TOTAL				IDR 4,065,000

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, 22 January 2025



NOLA MONIKA
Customer

Andri Dharmawan
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/LEIE50/2025/I/0001

To : Rico Felano

Phone : 08158819187

Date : 23 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	13,586,000	13,586,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,586,000

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, 23 January 2025



Rico Felano
Customer

ARDIE RYOSA
Staff Penjualan

