



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/0274

To : BUDY SYAPUTRA

Phone : 08118823682

Date : 25 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	7,900,000	7,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,900,000

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, 25 January 2025



BUDY SYAPUTRA
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/LEIP61/2025/II/0459

To : AHMAD ADAM ALATAS

Phone : 0816782349

Date : 25 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72207049) Kadar 99,99% dan Bersertifikat	1	4,760,000	4,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,760,000

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, 25 January 2025



AHMAD ADAM ALATAS
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/II/0140

To : AJENG AYU HARTINAH

Phone : 082246211978

Date : 25 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 (L73194303) Kadar 99,99% dan Bersertifikat	1	862,500	862,500
2	LM Certieye 3 gram (I72109101) Kadar 99,99% dan Bersertifikat	1	4,760,000	4,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,622,500

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, 25 January 2025



AJENG AYU HARTINAH
Customer

Aulia 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/LEIP39/2025/II/0017

To : Felix Fernando

Phone : 082332789105

Date : 25 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	7,900,000	7,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,900,000

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, 25 January 2025



Felix Fernando
Customer

RIDOH ZAINUDIN HIRFAN
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/LEIP63/2025/I/0015

To : Ratna Thyara

Phone : 08118905588

Date : 25 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75005759) Kadar 99,99% dan Bersertifikat	1	78,345,000	78,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,345,000

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, 25 January 2025



Ratna Thyara
Customer

Limarg Greensking
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/LEIP24/2025/II/0043

To : Brigitta opini torricelli

Phone : 081281783769

Date : 25 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (j72328531) Kadar 99,99% dan Bersertifikat	1	3,190,000	3,190,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,190,000

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, 25 January 2025



Brigitta Opini Torricelli
Customer

ARJUN MAHENDRA
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/0460

To : Ani Wijayanti

Phone : 087876959882

Date : 25 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	78,345,000	78,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,345,000

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, 25 January 2025



Ani Wijayanti
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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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/II/0032

To : SUSANTI HALIM

Phone : 082149172389

Date : 25 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	156,612,000	156,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 156,612,000

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, 25 January 2025



SUSANTI HALIM
Customer

Thalia Taranadia Lamaya
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/I/0190

To : Hasbi Al Kindi

Phone : 085363489544

Date : 25 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74545102) Kadar 99,99% dan Bersertifikat	1	15,745,000	15,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,745,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 25 January 2025



Hasbi Al Kindi
Customer

Diani Ruly A
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/0174

To : IRAWATI TANPRANADI

Phone : 087875307328

Date : 25 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	15,745,000	15,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,745,000

Payment Instruction

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

Jakarta, 25 January 2025



IRAWATI TANPRANADI
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE30/2025/I/0006

To : MUSTAIN

Phone : 085878238883

Date : 25 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	156,612,000	156,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 156,612,000

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, 25 January 2025



MUSTAIN
Customer

HERNANDA AJI SAKTIAWAN
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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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/II/0044

Date : 25 January 2025
Currency : IDR
Due Date : Same day

To : Anissa Meiga Hary

Phone : 08118995220

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72132421) Kadar 99,99% dan Bersertifikat	1	4,760,000	4,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,760,000

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, 25 January 2025



Anissa Meiga Hary
Customer

ILHAM MUANWAR
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE01/2025/I/0005

Date : 25 January 2025
Currency : IDR
Due Date : Same day

To : Jeri

Phone : 081952735253

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74694978) Kadar 99,99% dan Bersertifikat	1	15,745,000	15,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,745,000

Payment Instruction

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

Jakarta, 25 January 2025



Jeri
Customer

OKTAVIA HARDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/II/0037

To : ANDI KURNIAWAN

Phone : 08112718990

Date : 25 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	15,745,000	15,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,745,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 25 January 2025



ANDI KURNIAWAN
Customer

Abdul Hafizh
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/LEIP68/2025/II/0010

To : CHATRYN GUNAWAN

Phone : 08112939992

Date : 25 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	7,900,000	7,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,900,000

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, 25 January 2025



CHATRYN GUNAWAN
Customer

Widya Teschalonika
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/0036

To : FAMELA RURI KLAUDIA

Phone : 089638609763

Date : 25 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	15,745,000	15,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,745,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 25 January 2025



FAMELA RURI KLAUDIA
Customer

Aoliyah Usolihin
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/0461

Date : 25 January 2025
Currency : IDR
Due Date : Same day

To : Pingki Nalendra

Phone : 085780368171

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L71085849) Kadar 99,99% dan Bersertifikat	1	862,500	862,500
PPH Psl 22				IDR 0
TOTAL				IDR 862,500

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, 25 January 2025



Pingki Nalendra
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/LEIES7/2025/I/0005

To : DEWI SUSANTI

Phone : 081333608689

Date : 25 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	7,900,000	7,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,900,000

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, 25 January 2025



DEWI SUSANTI
Customer

Bayu Kresna Pratama
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/0011

To : AYU SULISTYA PUTRI SUGENG

Phone : 081936999666

Date : 25 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	4,760,000	4,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,760,000

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, 25 January 2025



AYU SULISTYA PUTRI
SUGENG
Customer

Rina Rachman
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/0161

To : EKI UBAYAKTI

Phone : 0817167733

Date : 25 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k74446701) Kadar 99,99% dan Bersertifikat	1	1,625,000	1,625,000
2	LM Certieye 1 gram (k74446741) Kadar 99,99% dan Bersertifikat	1	1,625,000	1,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,250,000

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, 25 January 2025



EKI UBAYAKTI
Customer

Aulia Nurul Ghani
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/LEIP24/2025/II/0045

Date : 25 January 2025
Currency : IDR
Due Date : Same day

To : T. Bunga Wanti Aisyah

Phone : 081276693089

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,900,000	7,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,900,000

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, 25 January 2025



T. Bunga Wanti Aisyah
Customer

ILHAM MUANWAR
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/LEIP75/2025/I/0021

To : ERNAWATI

Phone : 081806908335

Date : 26 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	15,745,000	15,745,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,745,000	15,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,490,000

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, 26 January 2025



ERNAWATI
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/LEIP48/2025/I/0028

To : GALANG RIZQI SAMUDRA

Phone : 081217799773

Date : 25 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	1,625,000	1,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,625,000

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, 25 January 2025



GALANG RIZQI SAMUDRA 240944
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/LEIP46/2025/I/0004

To : Hj Noviana Corvino Nugraha

Phone : 08174704008

Date : 25 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	7,900,000	7,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,900,000

Jakarta, 25 January 2025



Hj Noviana Corvino
Nugraha
Customer

YESSA NURIZA DINAR
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/LEIP47/2025/I/0009

To : RAHMAT SADEWA

Phone : +639128800247

Date : 25 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75005985) Kadar 99,99% dan Bersertifikat	1	156,612,000	156,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 156,612,000

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, 25 January 2025



RAHMAT SADEWA
Customer

Selamat Handika
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/I/0162

To : ADJAT SUDRAJAT

Phone : 082123186303

Date : 25 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	15,745,000	15,745,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,745,000	15,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,490,000

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, 25 January 2025



ADJAT SUDRAJAT
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/I/0280

To : Yanti Eni Purwati

Phone : 081342873825

Date : 25 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	39,212,000	39,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,212,000

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, 25 January 2025



Yanti Eni Purwati
Customer

Iwan Winaedi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/I/0163

To : ADJAT SUDRAJAT

Phone : 082123186303

Date : 25 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	7,900,000	7,900,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,900,000	7,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,800,000

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, 25 January 2025



ADJAT SUDRAJAT
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/I/0164

To : Andhiene Kartika

Phone : 089630198716

Date : 25 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	15,745,000	15,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,745,000

Payment Instruction

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

Jakarta, 25 January 2025



Andhiene Kartika
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE40/2025/I/0009

To : NILA SARI

Phone : 081337329299

Date : 25 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723727) Kadar 99,99% dan Bersertifikat	1	15,745,000	15,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,745,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 25 January 2025



NILA SARI
Customer

YOFI SETIAFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP26/2025/II/0017

To : A Asriani Achmad

Phone : 081342990973

Date : 25 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724149) Kadar 99,99% dan Bersertifikat	1	15,745,000	15,745,000
2	LM Certieye 10 gram (G74724135) Kadar 99,99% dan Bersertifikat	1	15,745,000	15,745,000
3	LM Certieye 10 gram (G74724150) Kadar 99,99% dan Bersertifikat	1	15,745,000	15,745,000
4	LM Certieye 10 gram (G74724147) Kadar 99,99% dan Bersertifikat	1	15,745,000	15,745,000
5	LM Certieye 10 gram (G74724138) Kadar 99,99% dan Bersertifikat	1	15,745,000	15,745,000
PPH PsI 22				IDR 0
TOTAL				IDR 78,725,000

Jakarta, 25 January 2025



A Asriani Achmad
Customer

Masdaniar Syam
Staff Penjualan

