



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/LEIP44/2025/0007

To : Eva Istiqomah

Phone : 081338803224

Date : 31 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	7,875,000	7,875,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,875,000

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, 31 January 2025



Eva Istiqomah
Customer

DEVI OKTAVIANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/I/0041

To : FATHUDIN MALIK ISTANTO

Phone : 08112655566

Date : 31 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 () Kadar 99,99% dan Bersertifikat	1	867,000	867,000
PPH Psl 22				IDR 0
TOTAL				IDR 867,000

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, 31 January 2025



FATHUDIN MALIK ISTANTO Ade Kurniawan
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/I/0110

To : Alexander Peeters

Phone : 088216750230

Date : 31 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	7,945,000	7,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,945,000

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, 31 January 2025



Alexander Peeters
Customer

Juni Heryanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/I/0111

To : Alexander Peeters

Phone : 088216750230

Date : 31 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	7,945,000	7,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,945,000

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, 31 January 2025



Alexander Peeters
Customer

Juni Heryanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP67/2025/II/0015

To : Sri Yulan Pantoli

Phone : 081243107560

Date : 31 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	39,437,000	39,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,437,000

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, 31 January 2025



Sri Yulan Pantoli
Customer

Shintikia Rante Bunga Tana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/II/0473

To : CHOIRUNISSA MELINDA

Phone : 08999885537

Date : 31 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	39,437,000	39,437,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	39,437,000	39,437,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	39,437,000	39,437,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,945,000	7,945,000
5	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,945,000	7,945,000
6	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,945,000	7,945,000
7	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,945,000	7,945,000
8	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	7,945,000	7,945,000
9	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,835,000	15,835,000
10	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,835,000	15,835,000
11	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,835,000	15,835,000
12	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,835,000	15,835,000
13	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,835,000	15,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 237,211,000

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, 31 January 2025



CHOIRUNISSA MELINDA
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP15/2025/II/0005

To : Candra

Phone : +6285739919556

Date : 31 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74442662) Kadar 99,99% dan Bersertifikat	1	1,634,000	1,634,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,634,000

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, 31 January 2025



Candra
Customer

Dicki Triana Septian
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/I/0016

To : JIBRAN RAEHAN AR RASYID

Phone : 083870664845

Date : 31 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	1,634,000	1,634,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,634,000

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, 31 January 2025



JIBRAN RAEHAN AR
RASYID
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/II/0288

To : Annisa Nur Hamidah

Phone : 081249494323

Date : 31 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	1,634,000	1,634,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,634,000

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, 31 January 2025



Annisa Nur Hamidah
Customer

Kevin Chandera Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/II/0063

To : ARUM PUSPITA SARI

Phone : 08112908808

Date : 31 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	3,208,000	3,208,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,208,000

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, 31 January 2025



ARUM PUSPITA SARI
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/II/0020

To : Rheksa Hadiningrat

Phone : 081220055940

Date : 31 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71088024) Kadar 99,99% dan Bersertifikat	1	1,634,000	1,634,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,634,000

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, 31 January 2025



Rheksa Hadiningrat
Customer

Ica Cahyaningsih Untari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE40/2025/I/0011

To : HENNY SUHARTI

Phone : 087875986900

Date : 31 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	39,437,000	39,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,437,000

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, 31 January 2025



HENNY SUHARTI
Customer

MARTOYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/II/0281

To : DEWI MEGAWATY

Phone : 081294444119

Date : 31 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	1,634,000	1,634,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,634,000

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, 31 January 2025



DEWI MEGAWATY
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE40/2025/I/0012

To : HENNY SUHARTI

Phone : 087875986900

Date : 31 January 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723711) Kadar 99,99% dan Bersertifikat	1	15,835,000	15,835,000
2	LM Certieye 10 gram (G74723728) Kadar 99,99% dan Bersertifikat	1	15,835,000	15,835,000
3	LM Certieye 10 gram (G74723722) Kadar 99,99% dan Bersertifikat	1	15,835,000	15,835,000
PPH PsI 22				IDR 0
TOTAL				IDR 47,505,000

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, 31 January 2025



HENNY SUHARTI
Customer

MARTOYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP58/2025/II/0020

To : IRIANA JAYA SANTIKA

Phone : 08156046317

Date : 31 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	78,795,000	78,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,795,000

Jakarta, 31 January 2025



IRIANA JAYA SANTIKA
Customer

Ketut Sagita Laksmanaputra
Staff Penjualan

