



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/LEIP65/2025/III/0001

To : FENDY

Phone : 087739694456

Date : 02 February 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	15,805,000	15,805,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,415,000

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, 02 February 2025



FENDY
Customer

Budi Prasetyo
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/LEIE46/2025/II/0002

To : Mutiara Fina Rahmasari

Phone : 08117762420

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75074747) Kadar 99,99% dan Bersertifikat	1	7,930,000	7,930,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,930,000

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, 02 February 2025



Mutiara Fina Rahmasari
Customer

RIRI AFRIANTI
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/III/0004

To : Winda Sholatin

Phone : 085782155675

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74716463) Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



Winda Sholatin
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/LEIP28/2025/II/0291

To : DEWI MASITHOH

Phone : 081333339191

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75074748) Kadar 99,99% dan Bersertifikat	1	7,930,000	7,930,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,930,000

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, 02 February 2025



DEWI MASITHOH
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/LEIP01/2025/III/0207

To : Mega swari nahdar

Phone : 081382632337

Date : 02 February 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	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



Mega Swari Nahdar
Customer

Kharisma Indra Pratiwi
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/LEIP17/2025/III/0286

To : nor rohmat muhadi

Phone : 081510026392

Date : 02 February 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	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



Nor Rohmat Muhadi
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/LEIE63/2025/II/0001

To : NOVELDY CALZOOM BACHRY

Phone : 082183564087

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007768) Kadar 99,99% dan Bersertifikat	1	39,362,000	39,362,000
2	LM Certieye 25 gram (D75007769) Kadar 99,99% dan Bersertifikat	1	39,362,000	39,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,724,000

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, 02 February 2025



NOVELDY CALZOOM
BACHRY
Customer

Mochamad Rizki Kurniawan
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/LEIP35/2025/II/0199

To : PONIAM

Phone : 081318657076

Date : 02 February 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	7,930,000	7,930,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,930,000

Jakarta, 02 February 2025



PONIAM
Customer

ELMADENA HEDIYANTI
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/0209

To : LIASTA BR GINTING

Phone : 087875380492

Date : 02 February 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	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



LIASTA BR GINTING
Customer

Wulan Dari
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/LEIP49/2025/II/0065

To : ENA AGUS KRISTIANI

Phone : 081226909361

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74072389) Kadar 99,99% dan Bersertifikat	1	157,212,000	157,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 157,212,000

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, 02 February 2025



ENA AGUS KRISTIANI
Customer

Hartini Lempan Tiboyong
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/III/0007

To : FX BERRY DESRIANTO

Phone : 087854869030

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74559792) Kadar 99,99% dan Bersertifikat	1	1,631,000	1,631,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,631,000

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, 02 February 2025



FX BERRY DESRIANTO
Customer

Dicki Triana Septian
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/LEIP56/2025/II/0004

To : Anita

Phone : 081958062538

Date : 03 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75030496) Kadar 99,99% dan Bersertifikat	1	157,212,000	157,212,000
2	LM Certieye 100 gram (A75030497) Kadar 99,99% dan Bersertifikat	1	157,212,000	157,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 314,424,000

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, 03 February 2025



Anita
Customer

BAKTIONO
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/III/0001

To : RATNA

Phone : 081351370844

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74559793) Kadar 99,99% dan Bersertifikat	1	1,631,000	1,631,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,631,000

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, 02 February 2025



RATNA
Customer

Moch Adnan Dzul Fiqar
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/III/0002

To : SATRIYO WIBOWO

Phone : 087878754098

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75074750) Kadar 99,99% dan Bersertifikat	1	7,930,000	7,930,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,930,000

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, 02 February 2025



SATRIYO WIBOWO
Customer

Moch Adnan Dzul Fiqar
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/LEIP11/2025/II/0113

To : MELATI SUKMA

Phone : 082136661035

Date : 02 February 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	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



MELATI SUKMA
Customer

QUSNI BAKIN ANZORI
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/LEIP55/2025/III/0001

To : Gina Dwi Alvianti

Phone : 081313351743

Date : 02 February 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	7,930,000	7,930,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,930,000

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, 02 February 2025



Gina Dwi Alvianti
Customer

Nugraha Putra Karya Dinata
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/LEIP44/2025/II/0001

To : Diana Susanti ST

Phone : 085109522226

Date : 02 February 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	1,631,000	1,631,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,631,000

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, 02 February 2025



Diana Susanti ST
Customer

SILVIA WINATA
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/II/0003

To : Susetiani

Phone : 081380323281

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75009451) Kadar 99,99% dan Bersertifikat	1	78,645,000	78,645,000
2	LM Certieye 100 gram (A75030498) Kadar 99,99% dan Bersertifikat	1	157,212,000	157,212,000
3	LM Certieye 100 gram (A75030499) Kadar 99,99% dan Bersertifikat	1	157,212,000	157,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 393,069,000

Jakarta, 02 February 2025



Susetiani
Customer

M.Angga Budiman
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/LEIP05/2025/II/0079

To : Zico adysaputra

Phone : 085219000848

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75010297) Kadar 99,99% dan Bersertifikat	1	157,212,000	157,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 157,212,000

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, 02 February 2025



Zico Adysaputra
Customer

NIKI TRI SISWANTO
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/LEIP45/2025/II/0002

To : naomi brigitta diandra

Phone : 081226873115

Date : 02 February 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	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



Naomi Brigitta Diandra
Customer

LINDA SEPTIANINGSI
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/III/0477

To : AHMAD ADAM ALATAS

Phone : 0816782349

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72078717) Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
2	LM Certieye 10 gram (G71272287) Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,610,000

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, 02 February 2025



AHMAD ADAM ALATAS
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/III/0292

To : Yayuk anita ratnasari

Phone : 081331270823

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75074752) Kadar 99,99% dan Bersertifikat	1	7,930,000	7,930,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,930,000

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, 02 February 2025



Yayuk Anita Ratnasari
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/LEIP11/2025/II/0114

To : ELISABETH TILANA MUTIARA PUTRI

Phone : 081226214499

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74085551) Kadar 99,99% dan Bersertifikat	1	78,645,000	78,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,645,000

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, 02 February 2025



ELISABETH TILANA
MUTIARA PUTRI
Customer

EDI SUMIARJO
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/LEIP05/2025/II/0080

To : MELATI HARTINI

Phone : 082325320362

Date : 02 February 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	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

Jakarta, 02 February 2025



MELATI HARTINI
Customer

Dea Rahmadini
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/LEIP05/2025/II/0081

To : MELATI HARTINI

Phone : 082325320362

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74160246) Kadar 99,99% dan Bersertifikat	1	3,202,000	3,202,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,202,000

Jakarta, 02 February 2025



MELATI HARTINI
Customer

Dea Rahmadini
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/0293

To : Kiky Sutrisno

Phone : 08122220058

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L73224437) Kadar 99,99% dan Bersertifikat	1	865,500	865,500
2	LM Certieye 1 gram (K74559795) Kadar 99,99% dan Bersertifikat	1	1,631,000	1,631,000
3	LM Certieye 2 gram (J74160247) Kadar 99,99% dan Bersertifikat	1	3,202,000	3,202,000
4	LM Certieye 3 gram (I74076640) Kadar 99,99% dan Bersertifikat	1	4,778,000	4,778,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,476,500

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, 02 February 2025



Kiky Sutrisno
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/LEIS01/2025/II/0091

To : SRI ASIH DINOTO

Phone : 08129061411

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74695045) Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



SRI ASIH DINOTO
Customer

DIAN LOREN SUSANTO
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/LEIP66/2025/II/0004

To : TRIANA DELYA W

Phone : 085795365077

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007427) Kadar 99,99% dan Bersertifikat	1	39,362,000	39,362,000
2	LM Certieye 25 gram (D75007430) Kadar 99,99% dan Bersertifikat	1	39,362,000	39,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,724,000

Jakarta, 02 February 2025



TRIANA DELYA W
Customer

DUTA RIANGGA ARISTI
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/LEIP66/2025/II/0005

To : R DIESY TEDJANINGRUM

Phone : 082219138166

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75028157) Kadar 99,99% dan Bersertifikat	1	39,362,000	39,362,000
2	LM Certieye 25 gram (D75028156) Kadar 99,99% dan Bersertifikat	1	39,362,000	39,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,724,000

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, 02 February 2025



R DIESY TEDJANINGRUM
Customer

DUTA RIANGGA ARISTI
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/0010

To : Rosita Kurnia ningsih

Phone : 08977122923

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74074641) Kadar 99,99% dan Bersertifikat	1	4,778,000	4,778,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,778,000

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, 02 February 2025



Rosita Kurnia Ningsih
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/LEIP18/2025/II/0025

To : Juliana

Phone : 085264488848

Date : 03 February 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	15,805,000	15,805,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,610,000

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, 03 February 2025



Juliana
Customer

CHRISTIANI MANURUNG
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/0011

To : BELLA HERMAWI

Phone : 082227749323

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75074753) Kadar 99,99% dan Bersertifikat	1	7,930,000	7,930,000
2	LM Certieye 5 gram (H75075253) Kadar 99,99% dan Bersertifikat	1	7,930,000	7,930,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,860,000

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, 02 February 2025



BELLA HERMAWI
Customer

Mohammad Rifqi Algadri
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/0001

To : VERONIKA

Phone : 082360092367

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724142) Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



VERONIKA
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/LEIP08/2025/II/0005

To : RHENI PUTRI HERSANDHY

Phone : 082230563543

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75009450) Kadar 99,99% dan Bersertifikat	1	78,645,000	78,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,645,000

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, 02 February 2025



RHENI PUTRI HERSANDHY ZAMROZI UBADILLAH
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/LEIP62/2025/II/0005

To : SUSI WARDANI

Phone : 081804554301

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75075254) Kadar 99,99% dan Bersertifikat	1	7,930,000	7,930,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,930,000

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, 02 February 2025



SUSI WARDANI
Customer

Ade Kurniawan
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/II/0169

To : ADE RAMA TANJUNG PUTRA

Phone : 081210265438

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74076644) Kadar 99,99% dan Bersertifikat	1	4,778,000	4,778,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,778,000

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, 02 February 2025



ADE RAMA TANJUNG
PUTRA
Customer

Nurul Afriani
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/LEIE26/2025/II/0001

To : IRENE SUSANTO

Phone : 081770557296

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73090684) Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



IRENE SUSANTO
Customer

Bryan Adam Priditama
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/III/0002

To : Desi morasari manurung

Phone : 082241506809

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724134) Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



Desi Morasari Manurung
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/LEIP36/2025/II/0105

To : Tities Dwi Handayaniingrum

Phone : 082241228622

Date : 02 February 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	15,805,000	15,805,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	39,362,000	39,362,000
PPH PsI 22				IDR 0
TOTAL				IDR 70,972,000

Jakarta, 02 February 2025



Tities Dwi Handayaniingrum **RENDY HELMI PURNAMA**
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/LEIP61/2025/II/0478

To : RITA NURMALA

Phone : 0817177292

Date : 02 February 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	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 02 February 2025



RITA NURMALA
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/LEIP01/2025/II/0210

To : SITI YUNIARTHI

Phone : 081210310166

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75007257) Kadar 99,99% dan Bersertifikat	1	78,645,000	78,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,645,000

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, 02 February 2025



SITI YUNIARTHI
Customer

ENAS NASRULLOH
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/LEIP11/2025/II/0115

To : DIAN THERESIA GUSMARWATI

Phone : 087715667788

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75009449) Kadar 99,99% dan Bersertifikat	1	78,645,000	78,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,645,000

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, 02 February 2025



DIAN THERESIA
GUSMARWATI
Customer

DEWI PUSPITASARI
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/III/0146

To : AN SURYANINGSIH

Phone : 085881787272

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74240325) Kadar 99,99% dan Bersertifikat	1	157,212,000	157,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 157,212,000

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, 02 February 2025



AN SURYANINGSIH
Customer

MUHAMMAD NURDIANSYAH
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/0110

To : NATARIVA SEMBIRING

Phone : 081276204775

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74559796) Kadar 99,99% dan Bersertifikat	1	1,631,000	1,631,000
2	LM Certieye 2 gram (J74160248) Kadar 99,99% dan Bersertifikat	1	3,202,000	3,202,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,833,000

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, 02 February 2025



NATARIVA SEMBIRING
Customer

Marjohan Yusuf
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/III/0044

To : Nungki oktavia

Phone : 08561210906

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75028213) Kadar 99,99% dan Bersertifikat	1	39,362,000	39,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,362,000

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, 02 February 2025



Nungki Oktavia
Customer

Tri Margina Utami
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/0479

To : SITI WARDAH FADLIA NURRACHMAT

Phone : 081517009317

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74559797) Kadar 99,99% dan Bersertifikat	1	1,631,000	1,631,000
2	LM Certieye 1 gram (K74559798) Kadar 99,99% dan Bersertifikat	1	1,631,000	1,631,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,262,000

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, 02 February 2025



SITI WARDAH FADLIA
NURRACHMAT
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/LEIE61/2025/II/0001

To : Tri Novitasari

Phone : 0818212236

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74084432) Kadar 99,99% dan Bersertifikat	1	39,362,000	39,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,362,000

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, 02 February 2025



Tri Novitasari
Customer

Chiquita Ingrid Rachma Fyson
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/II/0004

To : Dewi Damayanthi

Phone : 081319534049

Date : 02 February 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	7,930,000	7,930,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,930,000

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, 02 February 2025



Dewi Damayanthi
Customer

Juli Ashari
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/0480

To : Adis Budi Utami

Phone : 089639131368

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74076643) Kadar 99,99% dan Bersertifikat	1	4,778,000	4,778,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,778,000

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, 02 February 2025



Adis Budi Utami
Customer

Lukmanul 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/LEIP52/2025/II/0002

To : ANISA TSABITA

Phone : 083897593245

Date : 02 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75004912) Kadar 99,99% dan Bersertifikat	1	39,362,000	39,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,362,000

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, 02 February 2025



ANISA TSABITA
Customer

Putri Minawaroh
Staff Penjualan

