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/0004

Date : 03 February 2025
Currency : IDR
Due Date : Same day

To : Siti Patimah

Phone : 085771743007

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75074391) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

Siti Patimah
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/LEIP09/2025/II/0022

To : BRIAN JOHN PRICE

Phone : 081337022856

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75074392) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

Jakarta, 03 February 2025

PT. Laku Emas Indonesia

BRIAN JOHN PRICE
Customer

NI KADEK ELISA TRISNA JAYANTI
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/LEIP80/2025/II/0001

To : RITA DYAH TESSY SARY

Phone : 082144888869

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75074393) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

RITA DYAH TESSY SARY
Customer

Cipta Sugianto Gunawan
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/LEIP07/2025/II/0012

To : Calista Putri

Phone : 081362468257

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74202340) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

Calista Putri
Customer

Eggi 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/LEIP23/2025/II/0036

To : Hadiarto Layardi

Phone : 081352458854

Date : 03 February 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	3,204,000	3,204,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,204,000**

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

Hadiarto Layardi
Customer

ALBERT
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/0092

Date : 03 February 2025
Currency : IDR
Due Date : Same day

To : FREDI BUDIARTO

Phone : 0811903292

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72114653) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
2	LM Certieye 5 gram (H74290854) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,870,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

FREDI BUDIARTO
Customer

DENNY
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/II/0037

To : NISHA YULITA

Phone : 085654521993

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75074394) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

NISHA YULITA
Customer

ALBERT
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/LEIP22/2025/II/0068

Date : 03 February 2025
Currency : IDR
Due Date : Same day

To : AMALIA NAFIA KUSUMAWATI

Phone : 0814413554681

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73078680) Kadar 99,99% dan Bersertifikat	1	3,204,000	3,204,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,204,000**

Jakarta, 03 February 2025

PT. Laku Emas Indonesia

AMALIA NAFIA KUSUMAWATI
Customer

INATRI MUJIONO
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/0485

To : DEVI HERNAYANTI

Phone : 081299751736

Date : 03 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	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

DEVI HERNAYANTI
Customer

SRI PUJIASTUTI
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/II/0294

To : ROBIN AULIA AHMAD

Phone : 085156902238

Date : 03 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 (L73224435) Kadar 99,99% dan Bersertifikat	1	866,000	866,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 866,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

ROBIN AULIA AHMAD
Customer

Yossie Fadilah
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP58/2025/II/0001

To : PREPTI DEWI ANGGRAINI

Phone : 082385983992

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	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

PREPTI DEWI ANGGRAINI
Customer

Redi Permata Hati
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/0295

To : ERIC CHANDRA SETIAWAN

Phone : 081359115456

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	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

ERIC CHANDRA SETIAWAN
Customer

Dodi Irawan
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/0005

To : RENDHY IRAWAN OSWARI

Phone : 082323333601

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75079114) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

RENDHY IRAWAN OSWARI
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/LEIE51/2025/II/0065

Date : 03 February 2025
Currency : IDR
Due Date : Same day

To : DIAH KURNIAWATI

Phone : 085655560773

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 63,260,000**

Jakarta, 03 February 2025

PT. Laku Emas Indonesia

DIAH KURNIAWATI
Customer

Vivi Kusuma
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP73/2025/II/0001

To : YUNITA AMALIA

Phone : 085399390091

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75079115) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

YUNITA AMALIA
Customer

YUNITA VIRGINIA MONGKAREN
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/0486

To : DWIANITA SETIA PRATIWI

Phone : 081290319071

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75079130) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

DWIANITA SETIA PRATIWI
Customer

SRI PUJIASTUTI
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE47/2025/II/0002

To : Sri Yasih

Phone : 081345567484

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290906) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

Sri Yasih
Customer

AFWANDI
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/LEIE47/2025/II/0003

To : Sri Yasih

Phone : 081345567484

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 (G74694501) Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Sri Yasih
Customer

AFWANDI
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/0296

To : Shila Wisnasari

Phone : 081231477582

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73104383) Kadar 99,99% dan Bersertifikat	1	3,204,000	3,204,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,204,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Shila Wisnasari
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/LEIE09/2025/II/0002

To : Heryne yoga prima sari

Phone : 0895359505781

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	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Heryne Yoga Prima Sari
Customer

FAISHAL HARDI SETYAWAN
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/LEIP63/2025/II/0001

To : AISYAH BACHTIAR

Phone : 081586711547

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 (A75025760) Kadar 99,99% dan Bersertifikat	1	157,312,000	157,312,000
2	LM Certieye 25 gram (D75017646) Kadar 99,99% dan Bersertifikat	1	39,387,000	39,387,000
3	LM Certieye 25 gram (D75017645) Kadar 99,99% dan Bersertifikat	1	39,387,000	39,387,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 236,086,000**

Jakarta, 03 February 2025

PT. Laku Emas Indonesia
LAKUEMAS

AISYAH BACHTIAR
Customer

Limarg Greensking
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/0487

To : INDAH SETYAWATI

Phone : 082112536678

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75017142) Kadar 99,99% dan Bersertifikat	1	39,387,000	39,387,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 39,387,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

INDAH SETYAWATI
Customer

SRI PUJIASTUTI
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP08/2025/II/0006

To : Henny Suyatemi

Phone : 083832478999

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	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

Henny Suyatemi
Customer

SURYA RIYANTO
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/0006

To : Anjel siska

Phone : 085814146352

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 (G74220752) Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
2	LM Certieye 10 gram (G74135459) Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 31,630,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Anjel Siska
Customer

Randi Saputra
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/0106

To : MERI SUNDARI

Phone : 082123601838

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 (A75030494) Kadar 99,99% dan Bersertifikat	1	157,312,000	157,312,000
2	LM Certieye 50 gram (C75010626) Kadar 99,99% dan Bersertifikat	1	78,695,000	78,695,000
3	LM Certieye 25 gram (D75017836) Kadar 99,99% dan Bersertifikat	1	39,387,000	39,387,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 275,394,000**

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

PT. Laku Emas Indonesia
LAKUEMAS
PT. Laku Emas Indonesia

MERI SUNDARI
Customer

RENDY HELMI PURNAMA
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/0045

To : DIAN THERESIA GUSMARWATI

Phone : 087875795777

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 (G74264744) Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

DIAN THERESIA GUSMARWATI
Customer

Melisa 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/LEIE51/2025/II/0066

To : DIAH KURNIAWATI

Phone : 085655560773

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	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

DIAH KURNIAWATI
Customer

Vivi Kusuma
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/0005

To : IKA NOVIYANTI

Phone : 082113408861

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	15,815,000	15,815,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 31,630,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

IKA NOVIYANTI
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/LEIP17/2025/II/0287

Date : 03 February 2025
Currency : IDR
Due Date : Same day

To : sylvia hasna salsabila

Phone : 08993907572

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74169617) Kadar 99,99% dan Bersertifikat	1	3,204,000	3,204,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,204,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Sylvia Hasna Salsabila
Customer

Cutmaya Zahari
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/LEIP60/2025/II/0004

To : HANNA EFENDI

Phone : 082125537557

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	15,815,000	15,815,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 31,630,000**

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

HANNA EFENDI
Customer

Gerry Owen Rambing
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/LEIP80/2025/II/0002

To : LISYE

Phone : 087778309624

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74557886) Kadar 99,99% dan Bersertifikat	1	1,632,000	1,632,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 1,632,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

LISYE
Customer

Dwi Agung Prayogi
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/LEIP29/2025/II/0058

To : Elvira septya wiranata

Phone : 085132001924

Date : 03 February 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	4,781,000	4,781,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 4,781,000**

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

Elvira Septya Wiranata
Customer

IMAM PRAYUDA
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/0046

To : Katantri

Phone : 081294629005

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 (G74264752) Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Katantri
Customer

WANDI
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/LEIP40/2025/II/0005

To : BINTANG JUNIATI

Phone : 082138535351

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74082814) Kadar 99,99% dan Bersertifikat	1	4,781,000	4,781,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 4,781,000**

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

BINTANG JUNIATI
Customer

Hasni Nurul Istiqomah
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/0211

To : YOAN CHATERINA

Phone : 081210006146

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	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

YOAN CHATERINA
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/LEIP64/2025/II/0094

To : Neng putri riani

Phone : 08881404986

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73034021) Kadar 99,99% dan Bersertifikat	1	4,781,000	4,781,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 4,781,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Neng Putri Riani
Customer

RIFATI HANIFAH
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/II/0093

To : ANDI SAPUTRA

Phone : 082239101846

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 (G74695044) Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
2	LM Certieye 50 gram (C75007253) Kadar 99,99% dan Bersertifikat	1	78,695,000	78,695,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 94,510,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

ANDI SAPUTRA
Customer

HERDINI ASMANAH SARI
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/LEIP07/2025/II/0013

To : Eva Marvina

Phone : 085275484088

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 (G74614483) Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Eva Marvina
Customer

Herti Fitra Suheni
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/LEIP22/2025/II/0069

Date : 03 February 2025
Currency : IDR
Due Date : Same day

To : SRI LESTARI

Phone : 081228045135

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,632,000	1,632,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 1,632,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

SRI LESTARI
Customer

INATRI MUJIONO
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/II/0095

To : Salma Zahra Fadiyah

Phone : 087787599113

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 (G74211413) Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Salma Zahra Fadiyah
Customer

Penti Intisari
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/0488

To : Yohana Endrasari

Phone : 085648444391

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	15,815,000	15,815,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 31,630,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Yohana Endrasari
Customer

SRI PUJIASTUTI
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/II/0489

To : DEDE YENI

Phone : 089614254584

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75079131) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

DEDE YENI
Customer

SRI PUJIASTUTI
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/II/0002

To : Cicik marlia perta

Phone : 085210931200

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 (G74621898) Kadar 99,99% dan Bersertifikat	1	15,815,000	15,815,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 15,815,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Cicik Marlia Perta
Customer

ILHAM MUANWAR
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE40/2025/II/0001

To : JOHN SANTO

Phone : 081366266286

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75079156) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

JOHN SANTO
Customer

YOFI SETIAFAN
Staff Penjualan

PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2025/II/0009

To : GINA OCTAVINA

Phone : 081219784326

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75005206) Kadar 99,99% dan Bersertifikat	1	39,387,000	39,387,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 39,387,000**

Jakarta, 03 February 2025

GINA OCTAVINA
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/LEIP04/2025/II/0148

To : Shirley Engelina

Phone : 082122753999

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74121187) Kadar 99,99% dan Bersertifikat	1	78,695,000	78,695,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 78,695,000**

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

Shirley Engelina
Customer

ANDRE TAMA 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/LEIP60/2025/II/0005

To : RASIH

Phone : 085210058224

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 (A75030495) Kadar 99,99% dan Bersertifikat	1	157,312,000	157,312,000
2	LM Certieye 100 gram (A75029942) Kadar 99,99% dan Bersertifikat	1	157,312,000	157,312,000
3	LM Certieye 100 gram (A75029943) Kadar 99,99% dan Bersertifikat	1	157,312,000	157,312,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 471,936,000**

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

PT. Laku Emas Indonesia
LAKUEMAS
PT. Laku Emas Indonesia

RASIH
Customer

Tio Reza Kusuma
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/0490

To : WINDA AGUSTIN

Phone : 085272840948

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75079157) Kadar 99,99% dan Bersertifikat	1	7,935,000	7,935,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 7,935,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

WINDA AGUSTIN
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/LEIP31/2025/II/0178

To : BAGINDA HARATUA SIREGAR

Phone : 08138215100

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 (A75030554) Kadar 99,99% dan Bersertifikat	1	157,312,000	157,312,000
2	LM Certieye 100 gram (A75029759) Kadar 99,99% dan Bersertifikat	1	157,312,000	157,312,000
3	LM Certieye 100 gram (A75030553) Kadar 99,99% dan Bersertifikat	1	157,312,000	157,312,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 471,936,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

BAGINDA HARATUA SIREGAR
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/LEIP64/2025/II/0096

To : Tety Elia

Phone : 08112330812

Date : 03 February 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J70216529) Kadar 99,99% dan Bersertifikat	1	3,204,000	3,204,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,204,000**

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

PT. Laku Emas Indonesia
LAKUEMAS

Tety Elia
Customer

Penti Intisari
Staff Penjualan