



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/III/0012

To : Muhammad Rifki

Phone : 089652153041

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75005721) 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, 04 February 2025



Muhammad Rifki
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP39/2025/II/0003

To : Jefry wijaya

Phone : 085204150405

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75029944) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 159,612,000

Jakarta, 04 February 2025



Jefry Wijaya
Customer

M. Romadhon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/II/0116

To : ANISA RAMADHANTI

Phone : 081225192449

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75005722) Kadar 99,99% dan Bersertifikat	1	1,655,000	1,655,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,655,000

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, 04 February 2025



ANISA RAMADHANTI
Customer

DEWI PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/II/0094

To : MICHAEL LOMAN

Phone : 08176736159

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75030493) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 159,612,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 February 2025



MICHAEL LOMAN
Customer

DENNY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2025/II/0010

To : Emilda Yuanita

Phone : 081380809898

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75005205) Kadar 99,99% dan Bersertifikat	1	39,962,000	39,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,962,000

Jakarta, 04 February 2025



Emilda Yuanita
Customer

Arum Rahayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/II/0038

To : PHANG LIE HA

Phone : 085252568489

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73119398) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 159,612,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 February 2025



PHANG LIE HA
Customer

AGUNG FATHURRAHMAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP07/2025/II/0014

To : RIAWATI SIHOMBING

Phone : 081371155791

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74110271) Kadar 99,99% dan Bersertifikat	1	79,845,000	79,845,000
2	LM Certieye 100 gram (A74240293) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 239,457,000

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, 04 February 2025



RIAWATI SIHOMBING
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP22/2025/III/0070

To : DHYART OMA PANDHU ISKANDAR

Phone : 082134914514

Date : 04 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	1,655,000	1,655,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,655,000

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, 04 February 2025



DHYART OMA PANDHU
ISKANDAR
Customer

FARIS NURCAHYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/II/0491

To : HENNI HERAWATY

Phone : 08128724540

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (d74144235) Kadar 99,99% dan Bersertifikat	1	39,962,000	39,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,962,000

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, 04 February 2025



HENNI HERAWATY
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/LEIP15/2025/II/0011

To : Titin Nurlela

Phone : 081388718074

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75005190) Kadar 99,99% dan Bersertifikat	1	39,962,000	39,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,962,000

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, 04 February 2025



Titin Nurlela
Customer

Dicki Triana Septian
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE09/2025/III/0003

To : Mahekswari Laksmi Buana Putri

Phone : 0882008045227

Date : 04 February 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	79,845,000	79,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 79,845,000

Jakarta, 04 February 2025



Mahekswari Laksmi Buana
Putri
Customer

EVELYN NATASTALOVIA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP18/2025/III/0027

To : JOAN

Phone : 082288236166

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74170779) Kadar 99,99% dan Bersertifikat	1	3,250,000	3,250,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,250,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

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268-2686333

Jakarta, 04 February 2025



JOAN
Customer

RIO ERMANDA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/II/0039

To : NURVELA

Phone : 082251072995

Date : 04 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	1,655,000	1,655,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,655,000

Jakarta, 04 February 2025



NURVELA
Customer

Thalia Taranadia Lamaya
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/III/0297

To : Shila Wisnasari

Phone : 081231477582

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73052718) Kadar 99,99% dan Bersertifikat	1	3,250,000	3,250,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,250,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 February 2025



Shila Wisnasari
Customer

Iwan Winaedi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/II/0013

To : Ana Ristiyani

Phone : 081316722628

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75028328) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 159,612,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 February 2025



Ana Ristiyani
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/II/0212

To : DANAR ISRA AINI

Phone : 081216171700

Date : 04 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 (L72285178) Kadar 99,99% dan Bersertifikat	1	877,500	877,500
PPH Psl 22				IDR 0
TOTAL				IDR 877,500

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, 04 February 2025



DANAR ISRA AINI
Customer

AZIZ MUSLIM
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/III/0298

To : Anisa Puspita Sari

Phone : 082330839918

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73043350) Kadar 99,99% dan Bersertifikat	1	4,850,000	4,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,850,000

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, 04 February 2025



Anisa Puspita Sari
Customer

Iwan Winaedi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/II/0492

To : Mochammad fikri

Phone : 085716115652

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73002964) Kadar 99,99% dan Bersertifikat	1	3,250,000	3,250,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,250,000

Payment Instruction

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

Jakarta, 04 February 2025



Mochammad Fikri
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/LEIP43/2025/II/0002

To : RURY OSSIDA MAYASARI

Phone : 08113099887

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75079161) Kadar 99,99% dan Bersertifikat	1	8,050,000	8,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,050,000

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, 04 February 2025



RURY OSSIDA MAYASARI AYU INDRAWATI
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/LEIP29/2025/II/0059

To : Andini

Phone : 088293945940

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724610) Kadar 99,99% dan Bersertifikat	1	16,045,000	16,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,045,000

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, 04 February 2025



Andini
Customer

Edo Ardo Silin
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/0067

To : ESTER SUKARNI

Phone : 087836183999

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75024576) Kadar 99,99% dan Bersertifikat	1	39,962,000	39,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,962,000

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, 04 February 2025



ESTER SUKARNI
Customer

Vivi Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP40/2025/II/0006

To : MIA NAWANG WULAN

Phone : 083148000446

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74522419) Kadar 99,99% dan Bersertifikat	1	16,045,000	16,045,000
2	LM Certieye 10 gram (G74522431) Kadar 99,99% dan Bersertifikat	1	16,045,000	16,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,090,000

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, 04 February 2025



MIA NAWANG WULAN
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/LEIS10/2025/II/0063

To : HASAN

Phone : 081397338877

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74246289) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 159,612,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 February 2025



HASAN
Customer

RUDY SETIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/II/0493

To : RATMINIH

Phone : 081398083325

Date : 04 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	16,045,000	16,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,045,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

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RATMINIH
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP54/2025/II/0001

To : GIOVANNY HALIMKO

Phone : 082388332004

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724131) Kadar 99,99% dan Bersertifikat	1	16,045,000	16,045,000
2	LM Certieye 10 gram (G74724137) Kadar 99,99% dan Bersertifikat	1	16,045,000	16,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,090,000

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, 04 February 2025



GIOVANNY HALIMKO
Customer

Livia Darmansyah
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/III/0003

To : Yeyen Fitriyani

Phone : 089506750449

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75023975) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 159,612,000

Payment Instruction

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

Jakarta, 04 February 2025



Yeyen Fitriyani
Customer

ILHAM MUANWAR
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP53/2025/II/0050

To : CLAUDIA NOVELLA YUNATAN

Phone : 081239720593

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75079162) Kadar 99,99% dan Bersertifikat	1	8,050,000	8,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,050,000

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, 04 February 2025



CLAUDIA NOVELLA
YUNATAN
Customer

LESTARI PUSPITAWATI
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/0494

To : Hema Novita Ginting

Phone : 081386794188

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75024808) Kadar 99,99% dan Bersertifikat	1	39,962,000	39,962,000
2	LM Certieye 50 gram (C75010630) Kadar 99,99% dan Bersertifikat	1	79,845,000	79,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 119,807,000

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, 04 February 2025



Hema Novita Ginting
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/III/0288

To : TRI SIWIK ANDARINI

Phone : 081395040302

Date : 04 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 (L73224436) Kadar 99,99% dan Bersertifikat	1	877,500	877,500
PPH Psl 22				IDR 0
TOTAL				IDR 877,500

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, 04 February 2025



TRI SIWIK ANDARINI
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/LEIP75/2025/III/0006

To : Wahyu Wulandari

Phone : 085774170998

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (h72575495) Kadar 99,99% dan Bersertifikat	1	8,050,000	8,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,050,000

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, 04 February 2025



Wahyu Wulandari
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/LEIP15/2025/II/0012

To : Rifqi Rahman Fariz

Phone : 085772450007

Date : 04 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	8,050,000	8,050,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,050,000	8,050,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,050,000	8,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 24,150,000

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, 04 February 2025



Rifqi Rahman Fariz
Customer

AL MUJAHIDIN HAMZAH
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/0299

To : Rima putri amalia ST

Phone : 085640291249

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74009953) Kadar 99,99% dan Bersertifikat	1	8,050,000	8,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,050,000

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, 04 February 2025



Rima Putri Amalia ST
Customer

Kevin Chandera Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/II/0068

To : RUSDI GUNAWAN

Phone : 08128367828

Date : 04 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	16,045,000	16,045,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,045,000	16,045,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,050,000	8,050,000
PPH PsI 22				IDR 0
TOTAL				IDR 40,140,000

Jakarta, 04 February 2025



RUSDI GUNAWAN
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/LEIP36/2025/III/0107

To : ELVIANA SETYOWATI

Phone : 085728006100

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75029945) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
2	LM Certieye 100 gram (A75029946) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
3	LM Certieye 100 gram (A75029947) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
4	LM Certieye 100 gram (A75029948) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
5	LM Certieye 100 gram (A75027409) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
6	LM Certieye 100 gram (A75027410) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
7	LM Certieye 100 gram (A75027411) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
8	LM Certieye 100 gram (A75027413) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
9	LM Certieye 100 gram (A75027414) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
10	LM Certieye 100 gram (A75027415) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH PsI 22				IDR 0
TOTAL				IDR 1,596,120,000

Jakarta, 04 February 2025



ELVIANA SETYOWATI
Customer

TIARA DESKARANI
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/0040

To : SUSAN TJAHJADI

Phone : 081348028237

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 319,224,000

Jakarta, 04 February 2025



SUSAN TJAHJADI
Customer

AGUNG FATHURRAHMAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/II/0170

To : DESSIANA RATIH MAYASARI

Phone : 087788814185

Date : 04 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	16,045,000	16,045,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,045,000	16,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,090,000

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, 04 February 2025



DESSIANA RATIH
MAYASARI
Customer

Aulia Nurul Ghani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP48/2025/II/0001

To : GALANG RIZQI SAMUDRA

Phone : 081217799773

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75005725) Kadar 99,99% dan Bersertifikat	1	1,655,000	1,655,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,655,000

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, 04 February 2025



GALANG RIZQI SAMUDRA
Customer

240944
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/III/0006

To : AMELIA AFWAN

Phone : 081218428394

Date : 04 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	3,250,000	3,250,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,250,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 February 2025



AMELIA AFWAN
Customer

Gerry Owen Raming
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/0060

To : Asi karlina intan sari

Phone : 081261532507

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75009164) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 159,612,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 February 2025



Asi Karlina Intan Sari
Customer

ANDRI AGUSTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/II/0213

To : Safira nurin aghnia

Phone : 082122589589

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75079141) Kadar 99,99% dan Bersertifikat	1	8,050,000	8,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,050,000

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, 04 February 2025



Safira Nurin Aghnia
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/II/0495

To : ALIT SAPUTRA

Phone : 081210252436

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (a74087558) Kadar 99,99% dan Bersertifikat	1	159,612,000	159,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 159,612,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 04 February 2025



ALIT SAPUTRA
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/LEIP40/2025/II/0007

To : GIO PERMATASARI

Phone : 081395521579

Date : 04 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75025174) Kadar 99,99% dan Bersertifikat	1	39,962,000	39,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,962,000

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, 04 February 2025



GIO PERMATASARI
Customer

Rianso
Staff Penjualan

