



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/III/0008

To : Malihah

Phone : 081290885742

Date : 09 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75029941) Kadar 99,99% dan Bersertifikat	1	161,012,000	161,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 161,012,000

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, 09 February 2025



Malihah
Customer

HELDA TESALONIKA BINTANG
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/LEIP51/2025/II/0012

To : ANGGRAENI PUSPITASARI DRG

Phone : 081332517557

Date : 08 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	16,185,000	16,185,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,610,000

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, 08 February 2025



ANGGRAENI
PUSPITASARI DRG
Customer

Alfianizar
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/0314

To : FITRI AULIA RAHMAH

Phone : 08814344967

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75121515) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,120,000

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, 08 February 2025



FITRI AULIA RAHMAH
Customer

IRFAN ANTHONY
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/LEIE46/2025/II/0003

To : William

Phone : 081277781323

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75121561) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
2	LM Certieye 5 gram (H75121562) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,240,000

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, 08 February 2025



William
Customer

Dicky Alvino
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/0051

To : Rahayu lestari

Phone : 081284582442

Date : 08 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	16,185,000	16,185,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,370,000

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, 08 February 2025



Rahayu Lestari
Customer

GALUH DITHA ARISTYA
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/0029

To : Alvin

Phone : 082285543488

Date : 08 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	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

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, 08 February 2025



Alvin
Customer

RIO ERMANDA
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/LEIE27/2025/II/0004

To : SLAMINI

Phone : 0811484057

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74042033) Kadar 99,99% dan Bersertifikat	1	80,545,000	80,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 80,545,000

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, 08 February 2025



SLAMINI
Customer

DIAN FEBRIANDRI
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/LEIP01/2025/II/0231

To : HENI WIDIAWATI

Phone : 085777398918

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007814) Kadar 99,99% dan Bersertifikat	1	40,312,000	40,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,312,000

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, 08 February 2025



HENI WIDIAWATI
Customer

PURI LISTIANI
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/LEIP44/2025/II/0006

Date : 08 February 2025
Currency : IDR
Due Date : Same day

To : Heri Gunawan

Phone : 081139098098

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
7	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
8	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
9	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
10	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
PPh PsI 22				IDR 0
TOTAL				IDR 161,850,000

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, 08 February 2025



Heri Gunawan
Customer

DEVI OKTAVIANI
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/0007

To : APRIZA PUTRI ZULFIANI

Phone : 085775015959

Date : 08 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	4,892,000	4,892,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,892,000

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, 08 February 2025



APRIZA PUTRI ZULFIANI
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/LEIP25/2025/II/0008

To : APRIZA PUTRI ZULFIANI

Phone : 085775015959

Date : 08 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	3,278,000	3,278,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,278,000

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, 08 February 2025



APRIZA PUTRI ZULFIANI
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/LEIP38/2025/II/0013

To : ANGGRAENI PUSPITASARI DRG

Phone : 081332517557

Date : 08 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	8,120,000	8,120,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,610,000

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, 08 February 2025



ANGGRAENI
PUSPITASARI DRG
Customer

Adenia Pradiniwati, SM, MM
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/LEIP53/2025/II/0051

To : AMANAH LUSIYANA

Phone : 08563522717

Date : 08 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	8,120,000	8,120,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 24,305,000

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, 08 February 2025



AMANAH LUSIYANA
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/LEIP38/2025/II/0014

To : ANGGRAENI PUSPITASARI DRG

Phone : 081332517557

Date : 08 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	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,120,000

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, 08 February 2025



ANGGRAENI
PUSPITASARI DRG
Customer

Adenia Pradiniwati, SM, MM
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/0009

To : Bambang prioadhi nusantoro

Phone : 081932601170

Date : 08 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	3,278,000	3,278,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,278,000

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, 08 February 2025



**Bambang Prioadhi
Nusantoro**
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/LEIP50/2025/III/0002

To : KERWIN SATYO WIBOWO

Phone : 082220938582

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75121595) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,120,000

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, 08 February 2025



KERWIN SATYO WIBOWO
Customer

DEWI SINTA NURAENI
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/0068

To : TRIFENA TESALONIKA

Phone : 085795388838

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74021462) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,120,000

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, 08 February 2025



TRIFENA TESALONIKA
Customer

Ricardo Pancrasius Purba
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/LEIP21/2025/II/0029

To : Ahmad Pauzi

Phone : 087745610900

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007815) Kadar 99,99% dan Bersertifikat	1	40,312,000	40,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,312,000

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, 08 February 2025



Ahmad Pauzi
Customer

Buyung Febriansyah
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/0069

To : TRIFENA TESALONIKA

Phone : 085795388838

Date : 08 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	1,669,000	1,669,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,669,000	1,669,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,669,000	1,669,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,127,000

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, 08 February 2025



TRIFENA TESALONIKA
Customer

Ricardo Pancrasius Purba
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/LEIP56/2025/II/0012

To : AINI SAHARA

Phone : 082175344912

Date : 08 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	1,669,000	1,669,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,669,000	1,669,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,669,000	1,669,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,669,000	1,669,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,669,000	1,669,000
PPH PsI 22				IDR 0
TOTAL				IDR 8,345,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 08 February 2025



AINI SAHARA
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/LEIP80/2025/II/0005

To : WAHYU KUSUMANING WARDHANI

Phone : 08113394733

Date : 08 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	16,185,000	16,185,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,370,000

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, 08 February 2025



WAHYU KUSUMANING
WARDHANI
Customer

Maulia Sari 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/LEIP10/2025/II/0175

To : Chaerani Tri Handayani Nugraha

Phone : 089663872876

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72492383) Kadar 99,99% dan Bersertifikat	1	3,278,000	3,278,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,278,000

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, 08 February 2025



Chaerani Tri Handayani
Nugraha
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/LEIP34/2025/II/0001

To : dara aqila

Phone : 089613063343

Date : 08 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	8,120,000	8,120,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,240,000

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, 08 February 2025



Dara Aqila
Customer

AFNI SUVENTI BR SEMBIRING
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/0110

To : MERI SUNDARI

Phone : 082123601838

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74065589) Kadar 99,99% dan Bersertifikat	1	3,278,000	3,278,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,278,000

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, 08 February 2025



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/III/0052

To : dinda anissa fauziah

Phone : 081213944235

Date : 08 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	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

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, 08 February 2025



Dinda Anissa Fauziah
Customer

Aoliyah Usolihin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/II/0111

To : MERI SUNDARI

Phone : 082123601838

Date : 08 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	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,120,000

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, 08 February 2025



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/LEIP75/2025/II/0013

To : Deasi Octavia

Phone : 087786998626

Date : 08 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	3,278,000	3,278,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,278,000	3,278,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,278,000	3,278,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,669,000	1,669,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,503,000

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, 08 February 2025



Deasi Octavia
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/LEIP37/2025/II/0001

To : WIWIK DWIJAYANTI

Phone : 081212826623

Date : 08 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	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

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, 08 February 2025



WIWIK DWIJAYANTI
Customer

RIA ROSALINA DEWI
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/0003

To : ANGGRAENI PUSPITASARI DRG

Phone : 081332517557

Date : 08 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	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

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, 08 February 2025



ANGGRAENI
PUSPITASARI DRG
Customer

Michael Lesmana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP39/2025/II/0006

To : Dea Aulia

Phone : 082125322906

Date : 08 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	3,278,000	3,278,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,278,000

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, 08 February 2025



Dea Aulia
Customer

M. Romadhon
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/0014

To : BIMA ARYA SENTA NUH

Phone : 081586624046

Date : 08 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	3,278,000	3,278,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,278,000

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, 08 February 2025



BIMA ARYA SENTA NUH
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/III/0010

To : Reny Widya Astuti

Phone : 082153988447

Date : 08 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	3,278,000	3,278,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,278,000

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, 08 February 2025



Reny Widya Astuti
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/LEIP25/2025/II/0011

To : Reny Widya Astuti

Phone : 082153988447

Date : 08 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	3,278,000	3,278,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,278,000

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, 08 February 2025



Reny Widya Astuti
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/LEIP25/2025/III/0012

To : DANI ILMAN NAVIANGGA

Phone : 085718422515

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74703801) Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

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, 08 February 2025



DANI ILMAN NAVIANGGA
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/LEIP05/2025/II/0083

To : CANDRA LESMANA

Phone : 081911655552

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244936) Kadar 99,99% dan Bersertifikat	1	161,012,000	161,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 161,012,000

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, 08 February 2025



CANDRA LESMANA
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/LEIP48/2025/II/0004

To : Fabby nidufias daraja

Phone : 081334310091

Date : 10 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75119856) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
2	LM Certieye 3 gram (I74099468) Kadar 99,99% dan Bersertifikat	1	4,892,000	4,892,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,012,000

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, 10 February 2025



Fabby Nidufias Daraja
Customer

Merisa Lianti
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/0003

To : MIMI

Phone : 08228101234

Date : 08 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	16,185,000	16,185,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 24,305,000

Jakarta, 08 February 2025



MIMI
Customer

Sara Putri Al Cindy
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/0232

To : Alnsia engy

Phone : 087769001002

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72117004) Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

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, 08 February 2025



Alnsia Engy
Customer

AZIZ MUSLIM
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/II/0021

To : Lina Fitri Susanti

Phone : 081220322043

Date : 08 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	3,278,000	3,278,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,278,000

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, 08 February 2025



Lina Fitri Susanti
Customer

Ganda Rejeki Sihotang
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/LEIP02/2025/II/0007

To : RENDY WIDIANTO

Phone : 081380260036

Date : 08 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	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

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, 08 February 2025



RENDY WIDIANTO
Customer

Revan Hardinata
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/III/0123

To : Stevani Novita Wijaya

Phone : 082306132484

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75121601) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,120,000

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, 08 February 2025



Stevani Novita Wijaya
Customer

Susanti
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/0053

Date : 08 February 2025
Currency : IDR
Due Date : Same day

To : FIHANUR LATIFA

Phone : 081222919726

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75121602) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,120,000

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, 08 February 2025



FIHANUR LATIFA
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/LEIP41/2025/II/0009

To : RINI AULIA

Phone : 081908880199

Date : 08 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	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

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, 08 February 2025



RINI AULIA
Customer

TARMIJI 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/LEIP46/2025/II/0011

To : Hj Noviana Corvino Nugraha

Phone : 08174704008

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723725) Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

Jakarta, 08 February 2025



Hj Noviana Corvino
Nugraha
Customer

YESSA NURIZA DINAR
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/II/0176

To : ADE RAMA TANJUNG PUTRA

Phone : 081210265438

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75121603) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,120,000

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, 08 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/LEIP35/2025/II/0202

To : JESSLYN THERESIANI

Phone : 089674857096

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72093777) Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

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, 08 February 2025



JESSLYN THERESIANI
Customer

ANTHONY KIMIKO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP55/2025/II/0002

To : LILIANI DEWI JAP

Phone : 081332008880

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74575091) Kadar 99,99% dan Bersertifikat	1	16,185,000	16,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,185,000

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, 08 February 2025



LILIANI DEWI JAP
Customer

Ira Nuraeni
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/LEIE56/2025/II/0002

To : H Risa Rachmawati

Phone : 081281735550

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75121604) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,120,000

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, 08 February 2025



H Risa Rachmawati
Customer

WULANDARI
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/0022

To : TRI YUNITA AYU LESTARI

Phone : 082134797182

Date : 08 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	1,669,000	1,669,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,669,000

Jakarta, 08 February 2025



TRI YUNITA AYU LESTARI
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/LEIP10/2025/III/0177

To : FRISTY PRIH HANDIKA

Phone : 085716764684

Date : 08 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73046052) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
2	LM Certieye 5 gram (H72118867) Kadar 99,99% dan Bersertifikat	1	8,120,000	8,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,240,000

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, 08 February 2025



FRISTY PRIH HANDIKA
Customer

DESY IRMAWATI
Staff Penjualan

