



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/III/0134

To : MERITA SELVINA

Phone : 081349527932

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75040314) Kadar 99,99% dan Bersertifikat	1	40,787,000	40,787,000
PPH PsI 22				IDR 0
TOTAL				IDR 40,787,000

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, 12 February 2025



MERITA SELVINA
Customer

Juni Heryanti
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/III/0103

To : Wida dwidaningsih

Phone : 087742473619

Date : 12 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	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



Wida Dwidaningsih
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/LEIP43/2025/II/0004

To : NUR LAILY MAZIDATUR RAHMAH

Phone : 081232426998

Date : 12 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	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



NUR LAILY MAZIDATUR
RAHMAH
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/LEIP09/2025/II/0032

To : IRVAN ALIF WIGUNA

Phone : 081283467441

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74362676) Kadar 99,99% dan Bersertifikat	1	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



IRVAN ALIF WIGUNA
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/LEIP09/2025/II/0033

To : FAJRINA SHAFI GARINI

Phone : 081214011679

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723910) Kadar 99,99% dan Bersertifikat	1	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



FAJRINA SHAFI GARINI
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/LEIP09/2025/II/0034

To : IRVAN ALIF WIGUNA

Phone : 081283467441

Date : 12 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	8,215,000	8,215,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,215,000

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, 12 February 2025



IRVAN ALIF WIGUNA
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/LEIP09/2025/III/0035

To : FAJRINA SHAFa GARINI

Phone : 081214011679

Date : 12 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	4,949,000	4,949,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,949,000

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, 12 February 2025



FAJRINA SHAFa GARINI
Customer

NI KADEK ELISA TRISNA JAYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP29/2025/II/0063

To : Asi karlina intan sari

Phone : 081261532507

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75151822) Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
2	LM Certieye 5 gram (H75151823) Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
3	LM Certieye 5 gram (H75151824) Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
4	LM Certieye 5 gram (H75151825) Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
5	LM Certieye 5 gram (H75151826) Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
6	LM Certieye 5 gram (H75151827) Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
7	LM Certieye 5 gram (H75151828) Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
8	LM Certieye 5 gram (H75151829) Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
9	LM Certieye 5 gram (H75151966) Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
10	LM Certieye 5 gram (H75151967) Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
PPH PsI 22				IDR 0
TOTAL				IDR 82,150,000

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, 12 February 2025



Asi Karlina Intan Sari
Customer

Yuliza
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/0005

To : MARISKA DEWI

Phone : 081703266267

Date : 12 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	4,949,000	4,949,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,949,000

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, 12 February 2025



MARISKA DEWI
Customer

M Ivan Bahreisy H K
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/0326

To : REO REFANGGA KARUNIA PRATAMA

Phone : 089682924802

Date : 12 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	16,375,000	16,375,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,750,000

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, 12 February 2025



REO REFANGGA KARUNIA
PRATAMA
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/LEIP11/2025/II/0135

To : PUTRI MONICA HARDANIX

Phone : 081330006551

Date : 12 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	81,495,000	81,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 81,495,000

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, 12 February 2025



PUTRI MONICA HARDANIX Anggry Distha Yuphita
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/LEIP10/2025/II/0189

To : NANCY PALESIANA

Phone : 087882765554

Date : 12 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	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



NANCY PALESIANA
Customer

DESY IRMAWATI
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/0150

To : delia evelina

Phone : 087722774201

Date : 12 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	81,495,000	81,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 81,495,000

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, 12 February 2025



Delia Evelina
Customer

TRI JOKO BAMBANG MURDIANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP44/2025/II/0008

To : Fayza Adelia Ramadhan

Phone : 085339136343

Date : 12 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	16,375,000	16,375,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,375,000	16,375,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,125,000

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, 12 February 2025



Fayza Adelia Ramadhan
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/LEIP01/2025/III/0254

To : ANDRIYANI

Phone : 087888212416

Date : 12 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	8,215,000	8,215,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,215,000

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, 12 February 2025



ANDRIYANI
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/LEIP39/2025/II/0012

To : FERDY SETIADY PRATAMA

Phone : 085939963922

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74185537) Kadar 99,99% dan Bersertifikat	1	1,688,000	1,688,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,688,000

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, 12 February 2025



FERDY SETIADY PRATAMA RIDOH ZAINUDIN HIRFAN
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/LEIP65/2025/II/0005

To : LINDAWATI

Phone : 082233725677

Date : 12 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	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



LINDAWATI
Customer

Randi Pratama
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/III/0204

To : Danny Jocom

Phone : 081319814548

Date : 12 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	81,495,000	81,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 81,495,000

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, 12 February 2025



Danny Jocom
Customer

ELMADENA HEDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/III/0104

To : Tita puspita sari

Phone : 087824071018

Date : 12 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	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



Tita Puspita Sari
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP63/2025/II/0003

To : AISYAH BACHTIAR

Phone : 081586711547

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75025757) Kadar 99,99% dan Bersertifikat	1	162,912,000	162,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 162,912,000

Jakarta, 12 February 2025



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/LEIP63/2025/II/0005

To : AISYAH BACHTIAR

Phone : 081586711547

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75040315) Kadar 99,99% dan Bersertifikat	1	40,787,000	40,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,787,000

Jakarta, 12 February 2025



AISYAH BACHTIAR
Customer

Adillah
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/LEIE45/2025/III/0123

To : Claren Tantra

Phone : 081349483015

Date : 12 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	1,688,000	1,688,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,688,000

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, 12 February 2025



Claren Tantra
Customer

Nancy Novitasary
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2025/II/0131

To : YUSMANIAR AINA IS SAFITRI

Phone : 082307560708

Date : 12 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	16,375,000	16,375,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	4,949,000	4,949,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,688,000	1,688,000
PPH Psl 22				IDR 0
TOTAL				IDR 23,012,000

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, 12 February 2025



YUSMANIAR AINA IS
SAFITRI
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/LEIP29/2025/II/0064

To : Mario Vebriyanto

Phone : 08983003601

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75153314) Kadar 99,99% dan Bersertifikat	1	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



Mario Vebriyanto
Customer

Yuliza
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/0076

To : ELLY

Phone : 081779074888

Date : 12 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	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



ELLY
Customer

Robert Anggoro 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/LEIP48/2025/II/0005

To : gegena jordan suryapermana

Phone : 082234358422

Date : 12 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	1,688,000	1,688,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,688,000

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, 12 February 2025



Gegena Jordan
Suryapermana
Customer

Mohamad Ilham Pratama
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/0255

To : PURI LISTIANI

Phone : 082219996341

Date : 12 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	8,215,000	8,215,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,215,000

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, 12 February 2025



PURI LISTIANI
Customer

PURI LISTIANI
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/LEIP37/2025/II/0006

To : INRI MARIA MAHARANI DEWIPPUSPA
WENAS

Phone : 08121050126

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75023978) Kadar 99,99% dan Bersertifikat	1	162,912,000	162,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 162,912,000

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, 12 February 2025



INRI MARIA MAHARANI
DEWIPPUSPA WENAS
Customer

Otniel M. Situmorang
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/0015

To : CHRISTIANA

Phone : 081331959999

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72509017) Kadar 99,99% dan Bersertifikat	1	1,688,000	1,688,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,688,000

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, 12 February 2025



CHRISTIANA
Customer

Agus Maulana
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/0132

To : NUR AINI

Phone : 082279394494

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73439062) Kadar 99,99% dan Bersertifikat	1	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



NUR AINI
Customer

Mira Octalia
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/0029

To : ASEP ARIFIAN

Phone : 081283877834

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75040316) Kadar 99,99% dan Bersertifikat	1	40,787,000	40,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,787,000

Jakarta, 12 February 2025



ASEP ARIFIAN
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP27/2025/II/0003

To : YUTIK ILMI JANAHTHI

Phone : 081345015552

Date : 12 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	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



YUTIK ILMI JANAHTHI
Customer

Yuliana Rosita
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/0018

Date : 12 February 2025
Currency : IDR
Due Date : Same day

To : Vilda Widari

Phone : 085179899803

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71626548) Kadar 99,99% dan Bersertifikat	1	1,688,000	1,688,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,688,000

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, 12 February 2025



Vilda Widari
Customer

DYNA MARIA CESENDRA
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/LEIP40/2025/II/0011

To : SARRA MUTIARA TSANI

Phone : 088214856003

Date : 12 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	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



SARRA MUTIARA TSANI
Customer

Rianso
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/LEIP55/2025/II/0004

To : Jenifer Salim

Phone : 08981555552

Date : 12 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 () Kadar 99,99% dan Bersertifikat	1	894,000	894,000
PPH Psl 22				IDR 0
TOTAL				IDR 894,000

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, 12 February 2025



Jenifer Salim
Customer

EVI PATMAWATI
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/0004

To : Dian Ayu Rahmawati

Phone : 081228410094

Date : 12 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	4,949,000	4,949,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,949,000

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, 12 February 2025



Dian Ayu Rahmawati
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/0030

To : Muhammad Aminola

Phone : 085710245418

Date : 12 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	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



Muhammad Aminola
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/LEIE01/2025/III/0007

To : CHERRY

Phone : 081808443535

Date : 12 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	8,215,000	8,215,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,215,000

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, 12 February 2025



CHERRY
Customer

ASTRIANI TJANDRA
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/LEIP59/2025/III/0133

To : DWI FITRA RIZKI

Phone : 089627934598

Date : 12 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	8,215,000	8,215,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,215,000

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, 12 February 2025



DWI FITRA RIZKI
Customer

Mira Octalia
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/0021

To : Susetiani

Phone : 081380323281

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75035849) Kadar 99,99% dan Bersertifikat	1	162,912,000	162,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 162,912,000

Jakarta, 12 February 2025



Susetiani
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE47/2025/II/0012

To : Malihah

Phone : 081290885742

Date : 17 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	8,215,000	8,215,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,215,000

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, 17 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/LEIE47/2025/II/0013

To : Hj Rina Hikmatulla

Phone : 081312702729

Date : 17 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	8,215,000	8,215,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,215,000

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, 17 February 2025



Hj Rina Hikmatulla
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/LEIP75/2025/II/0022

To : Rama Purnanda Sari

Phone : 08111290107

Date : 12 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	16,375,000	16,375,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	40,787,000	40,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 57,162,000

Jakarta, 12 February 2025



Rama Purnanda Sari
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/LEIP41/2025/II/0012

To : EVA RIZKI AGUSTI

Phone : 082122774659

Date : 12 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	4,949,000	4,949,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,949,000

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, 12 February 2025



EVA RIZKI AGUSTI
Customer

Nurul Kamila
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2025/II/0134

To : AZRA KHOIRUNNISA YUSYARI

Phone : 082328936610

Date : 12 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	8,215,000	8,215,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,215,000

Jakarta, 12 February 2025



AZRA KHOIRUNNISA
YUSYARI
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/LEIP07/2025/II/0020

To : Silvia Iriani

Phone : 081266115840

Date : 12 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	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



Silvia Iriani
Customer

FERIKO FAJRIN
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/III/0073

To : EMMACULATA DEVA PRABANINGRUM

Phone : 082223428915

Date : 12 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	8,215,000	8,215,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,215,000	8,215,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,430,000

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, 12 February 2025



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

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/II/0256

To : Annisa Aulia

Phone : 0812136463713

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75006917) Kadar 99,99% dan Bersertifikat	1	16,375,000	16,375,000
2	LM Certieye 10 gram (G74321382) Kadar 99,99% dan Bersertifikat	1	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,750,000

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, 12 February 2025



Annisa Aulia
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/II/0257

To : Annisa Aulia

Phone : 0812136463713

Date : 12 February 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74321381) Kadar 99,99% dan Bersertifikat	1	16,375,000	16,375,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,375,000

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, 12 February 2025



Annisa Aulia
Customer

Wulan Dari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/II/0190

To : KARTIKA PANCA SETIYA NINGRUM

Phone : 088227983783

Date : 13 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	4,949,000	4,949,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,949,000

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, 13 February 2025



KARTIKA PANCA SETIYA
NINGRUM
Customer

DESY IRMAWATI
Staff Penjualan

