



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/0021

To : Vera Gunawan

Phone : 081291519289

Date : 13 March 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	16,785,000	16,785,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,785,000	16,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,570,000

Jakarta, 13 March 2025



Vera Gunawan
Customer

Moch Adnan Dzul Fiqar
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/III/0009

To : PEGGY LEE

Phone : 081284441303

Date : 13 March 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	16,785,000	16,785,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,785,000	16,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,570,000

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 March 2025



PEGGY LEE
Customer

BERLIN HAMDANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP37/2025/III/0018

To : haryono

Phone : 081919080111

Date : 13 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	41,787,000	41,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 41,787,000

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, 13 March 2025



Haryono
Customer

REYNA CINDY EFELIN DODU
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/0111

To : Endang Sulistyowati

Phone : 081219842529

Date : 13 March 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	8,410,000	8,410,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,410,000

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 March 2025



Endang Sulistyowati
Customer

Adam Wahyu Subarkah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/III/0358

To : PRISWATI

Phone : 081317006089

Date : 13 March 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	16,765,000	16,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,765,000

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 March 2025



PRISWATI
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP46/2025/III/0023

To : GEGEN SUMARJANA

Phone : 0817211642

Date : 14 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	41,837,000	41,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 41,837,000

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, 14 March 2025



GEGEN SUMARJANA
Customer

NURMA LISHERA
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/III/0016

To : AYU DWI OKTAVIANI

Phone : 081946846208

Date : 13 March 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	16,765,000	16,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,765,000

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 March 2025



AYU DWI OKTAVIANI
Customer

Wahyu Nurdani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP80/2025/III/0012

To : RITA DYAH TESSY SARY

Phone : 082144888869

Date : 13 March 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	83,495,000	83,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 83,495,000

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, 13 March 2025



RITA DYAH TESSY SARY
Customer

NANDA SHIFWAH NUR FAAD
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/LEIP66/2025/III/0046

To : ADE HERMAWAN

Phone : 082216274591

Date : 13 March 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	16,765,000	16,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,765,000

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 March 2025



ADE HERMAWAN
Customer

Ica Cahyaningsih Untari
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/LEIP80/2025/III/0014

To : MELVIN WIJAYA

Phone : 087886703869

Date : 13 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	41,787,000	41,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 41,787,000

Jakarta, 13 March 2025



MELVIN WIJAYA
Customer

Dwi Agung Prayogi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/III/0082

To : MARMIATUN

Phone : 085121107396

Date : 13 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74050467) Kadar 99,99% dan Bersertifikat	1	5,066,000	5,066,000
2	LM Certieye 3 gram (I74050466) Kadar 99,99% dan Bersertifikat	1	5,066,000	5,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,132,000

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 March 2025



MARMIATUN
Customer

Mohammad Rifqi Algadri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/III/0119

To : Drs nolly amir hamzah

Phone : 081322222033

Date : 13 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	41,787,000	41,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 41,787,000

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, 13 March 2025



Drs Nolly Amir Hamzah
Customer

Penti Intisari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/III/0120

To : Drs nolly amir hamzah

Phone : 081322222033

Date : 13 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	41,787,000	41,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 41,787,000

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, 13 March 2025



Drs Nolly Amir Hamzah
Customer

Penti Intisari
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/III/0121

To : Drs nolly amir hamzah

Phone : 081322222033

Date : 13 March 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	16,765,000	16,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,765,000

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 March 2025



Drs Nolly Amir Hamzah
Customer

Penti Intisari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/III/0122

To : Drs nolly amir hamzah

Phone : 081322222033

Date : 13 March 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	16,765,000	16,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,765,000

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 March 2025



Drs Nolly Amir Hamzah
Customer

Penti Intisari
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/III/0123

To : Drs nolly amir hamzah

Phone : 081322222033

Date : 13 March 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	16,765,000	16,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,765,000

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 March 2025



Drs Nolly Amir Hamzah
Customer

Penti Intisari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP75/2025/III/0022

To : MAWAR ZEFANYA

Phone : 082113731411

Date : 13 March 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	8,410,000	8,410,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,410,000

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 March 2025



MAWAR ZEFANYA
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/LEIP31/2025/III/0225

To : MI LIAN

Phone : 081807443143

Date : 13 March 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	16,765,000	16,765,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,765,000	16,765,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,765,000	16,765,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,765,000	16,765,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,765,000	16,765,000
PPH PsI 22				IDR 0
TOTAL				IDR 83,825,000

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 March 2025



MI LIAN
Customer

TSANIA DEWI ARYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/III/0124

To : TONY KUSUMA

Phone : 081351205577

Date : 13 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74220821) Kadar 99,99% dan Bersertifikat	1	16,765,000	16,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,765,000

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 March 2025



TONY KUSUMA
Customer

Febri Saputri
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/LEIP61/2025/III/0609

To : Ajeng Rana Nugita

Phone : 085960274124

Date : 13 March 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	1,727,000	1,727,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,727,000

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 March 2025



Ajeng Rana Nugita
Customer

FARAHYAH DARAYANI
Staff Penjualan

