



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/III/0016

To : Intan Oktora Rahmania

Phone : 081324426162

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75226061) Kadar 99,99% dan Bersertifikat	1	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



Intan Oktora Rahmania
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/LEIP56/2025/III/0054

To : NIKE MAYANG SARI

Phone : 089613555265

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	164,712,000	164,712,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	41,237,000	41,237,000
PPH Psl 22				IDR 0
TOTAL				IDR 205,949,000

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, 07 March 2025



NIKE MAYANG SARI
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/LEIP69/2025/III/0077

To : MARIANA

Phone : 08129531555

Date : 07 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	41,237,000	41,237,000
PPH Psl 22				IDR 0
TOTAL				IDR 41,237,000

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, 07 March 2025



MARIANA
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/LEIP56/2025/III/0055

To : ANDIKA DWI PUTRA

Phone : 085121052498

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75226062) Kadar 99,99% dan Bersertifikat	1	16,545,000	16,545,000
2	LM Certieye 5 gram (H75201802) Kadar 99,99% dan Bersertifikat	1	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 24,845,000

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, 07 March 2025



ANDIKA DWI PUTRA
Customer

BAKTIONO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP29/2025/III/0077

To : Cenling

Phone : 085267489561

Date : 07 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	41,237,000	41,237,000
PPH Psl 22				IDR 0
TOTAL				IDR 41,237,000

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, 07 March 2025



Cenling
Customer

Yuliza
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/LEIP75/2025/III/0013

To : FAHIRAH KAHIRIYA ADELIA

Phone : 081806002988

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75201803) Kadar 99,99% dan Bersertifikat	1	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,300,000

Jakarta, 07 March 2025



FAHIRAH KAHIRIYA
ADELIA
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/III/0066

To : KURNIA

Phone : 085280489931

Date : 07 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	8,300,000	8,300,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,600,000

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, 07 March 2025



KURNIA
Customer

Gerry Owen Ramping
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/LEIE45/2025/III/0161

To : IRA MAYA

Phone : 081256003668

Date : 07 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	16,545,000	16,545,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,090,000

Jakarta, 07 March 2025



IRA MAYA
Customer

MERLIN ANGELA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/III/0114

To : MARYANA

Phone : 081352233384

Date : 07 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	1,705,000	1,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,705,000

Jakarta, 07 March 2025



MARYANA
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/LEIP28/2025/III/0388

To : NIA SOEHERMAN

Phone : 08113130665

Date : 07 March 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	5,000,000	5,000,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,000,000	5,000,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,000,000	5,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,000,000

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, 07 March 2025



NIA SOEHERMAN
Customer

Yossie Fadilah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

No. : GOLDBAR/INV/LEIP04/2025/III/0180

Date : 07 March 2025
Currency : IDR
Due Date : Same day

To : HILATUNNISA

Phone : 081290570133

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75201806) Kadar 99,99% dan Bersertifikat	1	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,300,000

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, 07 March 2025



HILATUNNISA
Customer

MUHAMMAD NURDIANSYAH
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/LEIP17/2025/III/0348

To : DESKA SAGITA PUTRI

Phone : 085156209474

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75077145) Kadar 99,99% dan Bersertifikat	1	1,705,000	1,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,705,000

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, 07 March 2025



DESKA SAGITA PUTRI
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/III/0115

To : LI CU

Phone : 082276896666

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	164,712,000	164,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 164,712,000

Jakarta, 07 March 2025



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

INVOICE

No. : GOLDBAR/INV/LEIP37/2025/III/0015

To : NIA RAHMAWATI AGUSTINA

Phone : 081288230379

Date : 07 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	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



NIA RAHMAWATI
AGUSTINA
Customer

Fernando Sipangkar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/III/0116

To : LI CU

Phone : 082276896666

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	164,712,000	164,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 164,712,000

Jakarta, 07 March 2025



LI CU
Customer

BERNADETTA SUNIA CINDY NATASIA
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/0117

To : LI CU

Phone : 082276896666

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	164,712,000	164,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 164,712,000

Jakarta, 07 March 2025



LI CU
Customer

Andre
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/0006

To : APRIZA PUTRI ZULFIANI

Phone : 085775015959

Date : 07 March 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	3,350,000	3,350,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,350,000

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, 07 March 2025



APRIZA PUTRI ZULFIANI
Customer

FITRIYA NURFAIZIN
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 : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75077146) Kadar 99,99% dan Bersertifikat	1	1,705,000	1,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,705,000

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, 07 March 2025



APRIZA PUTRI ZULFIANI
Customer

FITRIYA NURFAIZIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/III/0118

To : SUSAN TJAHHADI

Phone : 081348028237

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	164,712,000	164,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 164,712,000

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, 07 March 2025



SUSAN TJAHHADI
Customer

Thalia Taranadia Lamaya
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/LEIE02/2025/III/0002

To : BIRGITTA LYDIA

Phone : 081932656725

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75226066) Kadar 99,99% dan Bersertifikat	1	16,545,000	16,545,000
2	LM Certieye 10 gram (G75222374) Kadar 99,99% dan Bersertifikat	1	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,090,000

Payment Instruction

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

Jakarta, 07 March 2025



BIRGITTA LYDIA
Customer

MELISA GABRIELLA H
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/III/0171

To : IKE MILANNA

Phone : 089668844824

Date : 07 March 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	3,350,000	3,350,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,000,000	5,000,000
4	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,000,000	5,000,000
5	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,300,000	8,300,000
6	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,300,000	8,300,000
7	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,545,000	16,545,000
8	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,545,000	16,545,000
9	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,545,000	16,545,000
10	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	41,237,000	41,237,000
11	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	41,237,000	41,237,000
PPH Psl 22				IDR 0
TOTAL				IDR 165,409,000

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, 07 March 2025



IKE MILANNA
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/LEIP62/2025/III/0039

To : Fitriani Ade Purwahyo

Phone : 085802196152

Date : 07 March 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	5,000,000	5,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,000,000

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, 07 March 2025



Fitriani Ade Purwahyo
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP31/2025/III/0219

To : Maria Magdalena

Phone : 0818796748

Date : 07 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	16,545,000	16,545,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	16,545,000	16,545,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,300,000	8,300,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,690,000

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, 07 March 2025



Maria Magdalena
Customer

TSANIA DEWI ARYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP63/2025/III/0005

To : NURUL FITRIANI

Phone : 082349678871

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	164,712,000	164,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 164,712,000

Jakarta, 07 March 2025



NURUL FITRIANI
Customer

BERLIN HAMDANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/III/0601

To : WIWIT MONA HADEMI

Phone : 085311968711

Date : 07 March 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	5,000,000	5,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,000,000

Jakarta, 07 March 2025



WIWIT MONA HADEMI
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/III/0130

To : EVELYN

Phone : 081213894881

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75023478) Kadar 99,99% dan Bersertifikat	1	82,395,000	82,395,000
PPH Psl 22				IDR 0
TOTAL				IDR 82,395,000

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, 07 March 2025



EVELYN
Customer

DENNY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE22/2025/III/0003

To : MARIA NATALI

Phone : 0895334998261

Date : 07 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	1,705,000	1,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,705,000

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, 07 March 2025



MARIA NATALI
Customer

Cahya Dwi Putra
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/III/0005

To : SITI FATIMAH ZAMILAH

Phone : 082164299799

Date : 07 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	82,395,000	82,395,000
PPH Psl 22				IDR 0
TOTAL				IDR 82,395,000

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, 07 March 2025



SITI FATIMAH ZAMILAH
Customer

RULI RAHMAN
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/LEIE21/2025/III/0007

To : ellen lovenia

Phone : 082322000805

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75032527) Kadar 99,99% dan Bersertifikat	1	82,395,000	82,395,000
PPH Psl 22				IDR 0
TOTAL				IDR 82,395,000

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, 07 March 2025



Ellen Lovenia
Customer

OKTAFIYANO DWI SAPUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE56/2025/III/0015

To : Allysia

Phone : 081249605192

Date : 07 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	41,237,000	41,237,000
PPH Psl 22				IDR 0
TOTAL				IDR 41,237,000

Jakarta, 07 March 2025



Allysia
Customer

KHARISKA EKO DESYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2025/III/0047

To : Wahyu Eko Saputro

Phone : 081294792641

Date : 07 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	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



Wahyu Eko Saputro
Customer

Arum Rahayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP08/2025/III/0049

To : ELIZABETH ELLEN SILVIANIE

Phone : 081237500567

Date : 07 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	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



ELIZABETH ELLEN
SILVIANIE
Customer

ZAMROZI UBADILLAH
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/III/0014

To : andre julio fernando

Phone : 082171888000

Date : 07 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	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



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

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/III/0005

To : ROMI MULYADI HASIROLAN

Phone : 081296553595

Date : 07 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	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



ROMI MULYADI
HASIROLAN
Customer

Romy Darmansyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP47/2025/III/0009

To : MELISA EKAPUTRI

Phone : 08117882605

Date : 07 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	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,300,000

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, 07 March 2025



MELISA EKAPUTRI
Customer

REKA UTARI
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/III/0012

To : Fanisa Putri Agusty

Phone : 081312408397

Date : 07 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	16,545,000	16,545,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 24,845,000

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, 07 March 2025



Fanisa Putri Agusty
Customer

Wahyu Nurdani
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/0162

To : Mersika Putri

Phone : 089612234467

Date : 07 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	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,300,000

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, 07 March 2025



Mersika Putri
Customer

Noviana
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/0108

To : RATYA KIRANA SADONO

Phone : 085640509234

Date : 07 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	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



RATYA KIRANA SADONO
Customer

Robi Agung Nurhuda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP08/2025/III/0050

To : ANASTASIA ARISTANTI YAPARI

Phone : 082233533058

Date : 07 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	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



ANASTASIA ARISTANTI
YAPARI
Customer

Perdana Hugo Salrahmi
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/0096

To : I MADE SUKRA ADNYANA

Phone : 081946790087

Date : 07 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	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,300,000

Jakarta, 07 March 2025



I MADE SUKRA ADNYANA
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/LEIP29/2025/III/0078

To : LYDIA

Phone : 082269040407

Date : 07 March 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	3,350,000	3,350,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
4	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
5	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
6	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
7	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
8	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
9	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
10	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
11	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
12	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
13	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
14	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
15	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,350,000	3,350,000
PPH Psl 22				IDR 0
TOTAL				IDR 50,250,000

Payment Instruction

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

Jakarta, 07 March 2025



LYDIA
Customer

INGGIH RAHAYU
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/0347

To : Heri purwanto

Phone : 081284674136

Date : 07 March 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	3,350,000	3,350,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,350,000

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, 07 March 2025



Heri Purwanto
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/LEIP17/2025/III/0349

To : TRANANTIKA RAKHMA

Phone : 081353362100

Date : 07 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	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,300,000

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, 07 March 2025



TRANANTIKA RAKHMA
Customer

SISKA WAHYUNI
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/LEIP55/2025/III/0032

To : Widhiarto Adhisetio

Phone : 081222622422

Date : 07 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	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,300,000

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, 07 March 2025



Widhiarto Adhisetio
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/LEIP87/2025/III/0004

To : Veronica Iswinahyu

Phone : 081281000929

Date : 07 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75222610) Kadar 99,99% dan Bersertifikat	1	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



Veronica Iswinahyu
Customer

Nurjanah
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/III/0015

To : Intan setia kartikasari

Phone : 081230000033

Date : 07 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	41,237,000	41,237,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	41,237,000	41,237,000
PPH Psl 22				IDR 0
TOTAL				IDR 82,474,000

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, 07 March 2025



Intan Setia Kartikasari
Customer

CHRISTIANI MANURUNG
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/III/0067

To : Enggar Rubianingrum

Phone : 085640563649

Date : 07 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	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



Enggar Rubianingrum
Customer

Abdul Hafizh
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/III/0141

To : ARFIK

Phone : 081393977090

Date : 07 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	16,545,000	16,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,545,000

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, 07 March 2025



ARFIK
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/III/0014

To : Rama Purnanda Sari

Phone : 08111290107

Date : 07 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	16,545,000	16,545,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	41,237,000	41,237,000
PPH Psl 22				IDR 0
TOTAL				IDR 57,782,000

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, 07 March 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/LEIP08/2025/III/0051

To : Gadis intan lestari

Phone : 082230691050

Date : 07 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	8,300,000	8,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,300,000

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, 07 March 2025



Gadis Intan Lestari
Customer

Perdana Hugo Salrahmi
Staff Penjualan

