



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/0027

To : ARIEFKA SARI DEWI

Phone : 082227213566

Date : 18 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	42,462,000	42,462,000
PPH PsI 22				IDR 0
TOTAL				IDR 42,462,000

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, 18 March 2025



ARIEFKA SARI DEWI
Customer

M. Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2025/III/0058

To : Herlina

Phone : 085711287633

Date : 18 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	5,147,000	5,147,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,147,000

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, 18 March 2025



Herlina
Customer

Arum Rahayu
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/LEIP50/2025/III/0021

To : YULI RAHMAWATI

Phone : 089696337323

Date : 18 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	3,448,000	3,448,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,448,000

Jakarta, 18 March 2025



YULI RAHMAWATI
Customer

Maryani Astuti Dasuki
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/III/0022

To : YULIA PERMATA DEWI

Phone : 087782673086

Date : 18 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	8,545,000	8,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,545,000

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, 18 March 2025



YULIA PERMATA DEWI
Customer

Akhdan Sabilulhaq
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/0047

To : FATHUDIN MALIK INSTANTO

Phone : 08112655566

Date : 18 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74105407) Kadar 99,99% dan Bersertifikat	1	84,845,000	84,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 84,845,000

Jakarta, 18 March 2025



FATHUDIN MALIK INSTANTO Ade Kurniawan
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/LEIP27/2025/III/0025

To : Taufik

Phone : 082157122356

Date : 18 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	3,448,000	3,448,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,545,000	8,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,993,000

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, 18 March 2025



Taufik
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/LEIP23/2025/III/0128

To : THEVANY

Phone : 081250704761

Date : 18 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	8,545,000	8,545,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	17,035,000	17,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,580,000

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, 18 March 2025



THEVANY
Customer

Thalia Taranadia Lamaya
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/LEIP28/2025/III/0410

To : MOHAMMAD FAISAL YUSUF
ABDULLOH

Phone : 085733618463

Date : 18 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	8,545,000	8,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,545,000

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, 18 March 2025



MOHAMMAD FAISAL
YUSUF ABDULLOH
Customer

Kevin Chandera Firman Hakim
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/LEIP76/2025/III/0010

To : FATIMAH MUASFIPAH

Phone : 087705741678

Date : 18 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	5,147,000	5,147,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,754,000	1,754,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,901,000

Jakarta, 18 March 2025



FATIMAH MUASFIPAH
Customer

Mario Susanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/III/0617

To : SARMAULI SABINA MANIK

Phone : 085536590140

Date : 18 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	42,462,000	42,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,462,000

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, 18 March 2025



SARMAULI SABINA MANIK
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/III/0618

To : MAYA AVISKA ZULKARNAEN

Phone : 081284224214

Date : 18 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	17,035,000	17,035,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	17,035,000	17,035,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	17,035,000	17,035,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	42,462,000	42,462,000
5	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	42,462,000	42,462,000
PPH PsI 22				IDR 0
TOTAL				IDR 136,029,000

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, 18 March 2025



MAYA AVISKA
ZULKARNAEN
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/III/0176

To : JUSTISIA PRIHATINI MINARKO

Phone : 08156970172

Date : 18 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	1,754,000	1,754,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,754,000

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, 18 March 2025



JUSTISIA PRIHATINI
MINARKO
Customer

Anggry Distha Yuphita
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/III/0020

To : Daved William

Phone : 082179463638

Date : 18 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	8,545,000	8,545,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,545,000	8,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,090,000

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, 18 March 2025



Daved William
Customer

Yulianatasia Simanjuntak
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/0366

To : PUTRI SAFFIRA YUSUF

Phone : 089676543208

Date : 18 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	84,845,000	84,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 84,845,000

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, 18 March 2025



PUTRI SAFFIRA YUSUF
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/LEIP15/2025/III/0059

To : NUR FADILAH

Phone : 081287099923

Date : 18 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	17,035,000	17,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,035,000

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, 18 March 2025



NUR FADILAH
Customer

AL MUJAHIDIN HAMZAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2025/III/0199

To : Poppy Khaerani

Phone : 085377484800

Date : 18 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	1,754,000	1,754,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,545,000	8,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,299,000

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, 18 March 2025



Poppy Khaerani
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/LEIP62/2025/III/0048

To : FATHUDIN MALIK ISTANTO

Phone : 08112655566

Date : 18 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75028166) Kadar 99,99% dan Bersertifikat	1	42,462,000	42,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,462,000

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, 18 March 2025



FATHUDIN MALIK ISTANTO Ade Kurniawan
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/LEIP35/2025/III/0272

To : AGUSTIANY MARTA LEONITA

Phone : 081398513009

Date : 18 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74264340) Kadar 99,99% dan Bersertifikat	1	8,545,000	8,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,545,000

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, 18 March 2025



AGUSTIANY MARTA
LEONITA
Customer

NOVITA ELISA SAMUEL
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/III/0015

To : KEVIN WILBERT AURELIO WIJAYA

Phone : 085108905555

Date : 18 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	8,545,000	8,545,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,754,000	1,754,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,299,000

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, 18 March 2025



KEVIN WILBERT AURELIO
WIJAYA
Customer

Dwi Agung Prayogi
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/0114

To : Lucianawati Winata

Phone : 087870167666

Date : 18 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	42,462,000	42,462,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	17,035,000	17,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,497,000

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, 18 March 2025



Lucianawati Winata
Customer

Adam Wahyu Subarkah
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/0273

To : ERIKA

Phone : 081283731574

Date : 18 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74557199) Kadar 99,99% dan Bersertifikat	1	1,754,000	1,754,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,754,000

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, 18 March 2025



ERIKA
Customer

NOVITA ELISA SAMUEL
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/LEIP39/2025/III/0021

To : YOHANES

Phone : 08998105500

Date : 18 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75078098) Kadar 99,99% dan Bersertifikat	1	169,612,000	169,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 169,612,000

Jakarta, 18 March 2025



YOHANES
Customer

Yulianatasia Simanjuntak
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/LEIP24/2025/III/0023

To : Gilang Rafi Fahrezi

Phone : 085794549917

Date : 18 March 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	927,000	927,000
PPH Psl 22				IDR 0
TOTAL				IDR 927,000

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, 18 March 2025



Gilang Rafi Fahrezi
Customer

Akhdan Sabilulhaq
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/0201

To : Ulfah Madani

Phone : 085272293019

Date : 18 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	17,125,000	17,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,125,000

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, 18 March 2025



Ulfah Madani
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/LEIP59/2025/III/0202

To : Ulfah Madani

Phone : 085272293019

Date : 18 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	5,174,000	5,174,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,174,000

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, 18 March 2025



Ulfah Madani
Customer

Jovan Giovani Simanjuntak
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/III/0043

To : MAHARANI PUTRI SW

Phone : 081311335611

Date : 18 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74282029) Kadar 99,99% dan Bersertifikat	1	8,590,000	8,590,000
2	LM Certieye 5 gram (H73269717) Kadar 99,99% dan Bersertifikat	1	8,590,000	8,590,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,180,000

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, 18 March 2025



MAHARANI PUTRI SW
Customer

DANDY PRANANDA
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/0015

To : HAGAR GARIND

Phone : 081385489009

Date : 18 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	42,687,000	42,687,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,687,000

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, 18 March 2025



HAGAR GARIND
Customer

Juandi
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/III/0044

To : MAHARANI PUTRI SW

Phone : 081311335611

Date : 18 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74178432) Kadar 99,99% dan Bersertifikat	1	17,125,000	17,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,125,000

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, 18 March 2025



MAHARANI PUTRI SW
Customer

Juli Ashari
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/0016

To : HAGAR GARIND

Phone : 081385489009

Date : 18 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	1,763,000	1,763,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,763,000

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, 18 March 2025



HAGAR GARIND
Customer

Juandi
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/0274

To : Yessika analia

Phone : 085881808517

Date : 18 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74557191) Kadar 99,99% dan Bersertifikat	1	1,763,000	1,763,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,763,000

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, 18 March 2025



Yessika Analia
Customer

NOVITA ELISA SAMUEL
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/0130

To : Militia Christi

Phone : 0819833948

Date : 18 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	8,590,000	8,590,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,590,000

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, 18 March 2025



Militia Christi
Customer

Muhamad Muksin
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/0049

To : DAVIN ANATHORIQ HIRDOPU

Phone : 085171662822

Date : 18 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	1,763,000	1,763,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,763,000

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, 18 March 2025



DAVIN ANATHORIQ
HIRDOPU
Customer

FEBIAN RISA
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/0367

To : FRIDYA MAYASARI

Phone : 08388130958

Date : 18 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	17,125,000	17,125,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,466,000	3,466,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,591,000

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, 18 March 2025



FRIDYA MAYASARI
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP38/2025/III/0007

To : ELIZA DEVY CHRISTIANTO

Phone : 083857865988

Date : 18 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	5,174,000	5,174,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,174,000

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, 18 March 2025



ELIZA DEVY CHRISTIANTO Herdian Ramadhan Pamungkas
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/LEIP11/2025/III/0177

To : AMANDA FEBRY ARANI SITI

Phone : 082133305939

Date : 18 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	8,590,000	8,590,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	17,125,000	17,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,715,000

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, 18 March 2025



AMANDA FEBRY ARANI
SITI
Customer

EDI SUMIARJO
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/III/0022

To : DESI NURHAYATI TANJUNG

Phone : 081513769828

Date : 18 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	8,590,000	8,590,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,590,000

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, 18 March 2025



DESI NURHAYATI
TANJUNG
Customer

Yulianatasia Simanjuntak
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/0115

To : Ayu Amanda Istiana

Phone : 081212480644

Date : 18 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	85,295,000	85,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 85,295,000

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, 18 March 2025



Ayu Amanda Istiana
Customer

Nurul Azizah
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/0116

To : Syifaur Rahmah

Phone : 089656936437

Date : 18 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	17,125,000	17,125,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,590,000	8,590,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,590,000	8,590,000
4	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,174,000	5,174,000
5	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,466,000	3,466,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,945,000

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, 18 March 2025



Syifaur Rahmah
Customer

Adam Wahyu Subarkah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP21/2025/III/0048

To : Antoni Wijaya

Phone : 081947173290

Date : 18 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	5,174,000	5,174,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	17,125,000	17,125,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	17,125,000	17,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,424,000

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, 18 March 2025



Antoni Wijaya
Customer

Buyung Febriansyah
Staff Penjualan

