



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/LEIP52/2025/III/0012

To : Alfira Cantika Sukma

Phone : 081380904894

Date : 20 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	42,812,000	42,812,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,615,000	8,615,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,615,000	8,615,000
4	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,189,000	5,189,000
PPH Psl 22				IDR 0
TOTAL				IDR 65,231,000

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, 20 March 2025



Alfira Cantika Sukma
Customer

RAVI HARTINDRA
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/III/0040

To : DANIELLA MUTIARA SIWI

Phone : 082146672880

Date : 19 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	934,000	934,000
PPH Psl 22				IDR 0
TOTAL				IDR 934,000

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, 19 March 2025



DANIELLA MUTIARA SIWI
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/LEIP69/2025/III/0087

To : Annisa Fitri Wulandari

Phone : 0816105785

Date : 19 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	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,615,000

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, 19 March 2025



Annisa Fitri Wulandari
Customer

Rafif Williansah
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/0060

To : Herlia

Phone : 08128643771

Date : 19 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	17,175,000	17,175,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	17,175,000	17,175,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,525,000

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, 19 March 2025



Herlia
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/LEIP35/2025/III/0275

To : ANGELI LADYNIA SIANIPAR

Phone : 085714086417

Date : 19 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k74051567) Kadar 99,99% dan Bersertifikat	1	1,768,000	1,768,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,768,000

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, 19 March 2025



ANGELI LADYNIA
SIANIPAR
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/LEIP62/2025/III/0050

To : YULIANA SANTI RAHAYU

Phone : 081329382911

Date : 19 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	1,768,000	1,768,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,768,000	1,768,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,768,000	1,768,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,304,000

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, 19 March 2025



YULIANA SANTI RAHAYU
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/LEIP27/2025/III/0026

To : Hari Tri Subekti

Phone : 085387778155

Date : 19 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74018632) Kadar 99,99% dan Bersertifikat	1	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,615,000

Jakarta, 19 March 2025



Hari Tri Subekti
Customer

HARI TRI SUBEKTI
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/0088

To : Annisa Fitri Wulandari

Phone : 0816105785

Date : 19 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	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,175,000

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, 19 March 2025



Annisa Fitri Wulandari
Customer

Rafif Williansah
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/0089

To : Pita Matubani Asriri

Phone : 081315987795

Date : 19 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	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,175,000

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, 19 March 2025



Pita Matubani Asriri
Customer

Widya Srimulyani Dyah Palupi
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/III/0041

To : Silvia Agustina

Phone : 087784794018

Date : 19 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	42,812,000	42,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,812,000

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, 19 March 2025



Silvia Agustina
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/LEIP21/2025/III/0049

To : Cita Permatasari

Phone : 085345685678

Date : 19 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	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,175,000

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, 19 March 2025



Cita Permatasari
Customer

Buyung Febriansyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/III/0130

To : SAIMIMA SAFITRI

Phone : 081256284473

Date : 19 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	3,476,000	3,476,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,476,000

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, 19 March 2025



SAIMIMA SAFITRI
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/LEIP37/2025/III/0022

To : ZIKRA FITRIANA

Phone : 089637261314

Date : 19 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74530369) Kadar 99,99% dan Bersertifikat	1	1,768,000	1,768,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,768,000

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, 19 March 2025



ZIKRA FITRIANA
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/LEIP30/2025/III/0006

To : GAIDHA KHUSNUL PANGESTU

Phone : 082122001194

Date : 19 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	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,615,000

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, 19 March 2025



GAIDHA KHUSNUL
PANGESTU
Customer

FAVIAN NADIA VICKY
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/LEIP45/2025/III/0036

To : agustian supriyanto

Phone : 0811180076

Date : 19 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	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,615,000

Jakarta, 19 March 2025



Agustian Supriyanto
Customer

Zulfadli
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/0061

To : ITA PUSPITA

Phone : 081314770036

Date : 19 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	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,615,000

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, 19 March 2025



ITA PUSPITA
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/LEIP35/2025/III/0276

To : ERIKA

Phone : 081283731574

Date : 19 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75022108) Kadar 99,99% dan Bersertifikat	1	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,615,000

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, 19 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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP40/2025/III/0018

To : MEGA ISMAYA

Phone : 08974911511

Date : 20 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	1,768,000	1,768,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,768,000

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, 20 March 2025



MEGA ISMAYA
Customer

Hasni Nurul Istiqomah
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/III/0110

To : NI KOMANG RISTA WIDYANTI

Phone : 082120454177

Date : 19 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73097820) Kadar 99,99% dan Bersertifikat	1	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,175,000

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, 19 March 2025



NI KOMANG RISTA
WIDYANTI
Customer

OEI ELISA SANTOSA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/III/0243

To : HENNY NUR HIMAWATI

Phone : 085228927878

Date : 19 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	1,768,000	1,768,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,383,000

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, 19 March 2025



HENNY NUR HIMAWATI
Customer

Aulia Nurul Ghani
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/0017

To : ANTON SETIAWAN

Phone : 08121989567

Date : 19 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	85,545,000	85,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 85,545,000

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, 19 March 2025



ANTON SETIAWAN
Customer

ANDINI BINTANIA PUTRI
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/III/0022

To : QINWAN YUSTI ANANDARI

Phone : 081333009057

Date : 19 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	8,615,000	8,615,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,615,000	8,615,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,845,000

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, 19 March 2025



QINWAN YUSTI ANANDARI
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/LEIE45/2025/III/0179

To : Novy Lawandra

Phone : 081348722783

Date : 19 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	42,812,000	42,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,812,000

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, 19 March 2025



Novy Lawandra
Customer

Yoga Priatama
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/0180

To : Dwi Heliastuti

Phone : 08115660077

Date : 19 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	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,175,000

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, 19 March 2025



Dwi Heliastuti
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/LEIE45/2025/III/0181

To : Helisa Noviarty

Phone : 085753470567

Date : 19 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	42,812,000	42,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,812,000

Jakarta, 19 March 2025



Helisa Noviarty
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/LEIP36/2025/III/0147

To : ELVIANA SETYOWATI

Phone : 085728006100

Date : 19 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	171,012,000	171,012,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	171,012,000	171,012,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	171,012,000	171,012,000
4	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	171,012,000	171,012,000
5	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	171,012,000	171,012,000
PPH PsI 22				IDR 0
TOTAL				IDR 855,060,000

Jakarta, 19 March 2025



ELVIANA SETYOWATI
Customer

TIARA DESKARANI
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/III/0412

To : FATIMATUZ ZAHRO

Phone : 082244874151

Date : 19 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	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,615,000

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, 19 March 2025



FATIMATUZ ZAHRO
Customer

IRFAN ANTHONY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP22/2025/III/0119

To : ISTIQOMAH

Phone : 081325799309

Date : 19 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	42,812,000	42,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,812,000

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, 19 March 2025



ISTIQOMAH
Customer

Feira Santika
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/0134

To : WINA

Phone : 081291619997

Date : 19 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	85,200,000	85,200,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
3	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
4	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
5	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
6	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
7	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
8	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
9	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
10	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
PPH PsI 22				IDR 0
TOTAL				IDR 852,000,000

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, 19 March 2025



WINA
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/LEIS01/2025/III/0135

Date : 19 March 2025
Currency : IDR
Due Date : Same day

To : WINA

Phone : 081291619997

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
3	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
4	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
5	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
6	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
7	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
8	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
9	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
10	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
PPH PsI 22				IDR 0
TOTAL				IDR 852,000,000

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, 19 March 2025



WINA
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/LEIP75/2025/III/0028

To : Dedy Arifuddin SE

Phone : 081213134481

Date : 19 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75077595) Kadar 99,99% dan Bersertifikat	1	171,012,000	171,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 171,012,000

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, 19 March 2025



Dedy Arifuddin SE
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/LEIS01/2025/III/0136

Date : 19 March 2025
Currency : IDR
Due Date : Same day

To : WINA

Phone : 081291619997

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
3	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
4	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
5	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
6	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
7	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
8	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
9	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
10	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
PPH PsI 22				IDR 0
TOTAL				IDR 852,000,000

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, 19 March 2025



WINA
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/LEIS01/2025/III/0137

To : WINA

Phone : 081291619997

Date : 19 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	85,200,000	85,200,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
3	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
4	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
5	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
6	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
7	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
8	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
9	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
10	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	85,200,000	85,200,000
PPH PsI 22				IDR 0
TOTAL				IDR 852,000,000

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, 19 March 2025



WINA
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/LEIP18/2025/III/0025

To : Ayin

Phone : 089601002670

Date : 19 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	17,175,000	17,175,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 34,350,000

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, 19 March 2025



Ayin
Customer

VIVIAN CANCER
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/0005

To : SITI NURBANI

Phone : 085238774350

Date : 19 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	5,189,000	5,189,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,476,000	3,476,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,768,000	1,768,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,433,000

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, 19 March 2025



SITI NURBANI
Customer

Muhamad Rido
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/III/0413

To : ANISA PUTRI NOVIANI

Phone : 089620171198

Date : 19 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	3,476,000	3,476,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,476,000

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, 19 March 2025



ANISA PUTRI NOVIANI
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/III/0131

To : Nurhaliza Novianty

Phone : 089646919358

Date : 19 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	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,175,000

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, 19 March 2025



Nurhaliza Novianty
Customer

Rosi Siti 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/LEIP64/2025/III/0132

To : Peni Kencana Wungu

Phone : 081322587654

Date : 19 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	3,476,000	3,476,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,476,000	3,476,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,952,000

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, 19 March 2025



Peni Kencana Wungu
Customer

Rosi Siti 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/LEIP17/2025/III/0369

To : Ni Putu Astri Santhika Dana

Phone : 085781108888

Date : 19 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73151888) Kadar 99,99% dan Bersertifikat	1	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,615,000

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, 19 March 2025



Ni Putu Astri Santhika Dana SISKAWAHYUNI
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/LEIP30/2025/III/0007

To : CAECILIA NOVITA HANDAYANI

Phone : 08112707309

Date : 19 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	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,175,000

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, 19 March 2025



CAECILIA NOVITA
HANDAYANI
Customer

Ghea Afisyam
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/LEIE26/2025/III/0012

To : ANDREW YURIUS CHRISTIAN

Phone : 081236134914

Date : 19 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	85,545,000	85,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 85,545,000

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, 19 March 2025



ANDREW YURIUS
CHRISTIAN
Customer

YUPITA DWI REJEKI
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/LEIE46/2025/III/0013

To : RICKY GUNAWAN

Phone : 081276658159

Date : 19 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	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,615,000

Jakarta, 19 March 2025



RICKY GUNAWAN
Customer

Dicky Alvino
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE46/2025/III/0014

To : RICKY GUNAWAN

Phone : 081276658159

Date : 19 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	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,615,000

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, 19 March 2025



RICKY GUNAWAN
Customer

Dicky Alvino
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE63/2025/III/0002

To : SUBAEDA

Phone : 087780181360

Date : 19 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74105304) Kadar 99,99% dan Bersertifikat	1	171,012,000	171,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 171,012,000

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, 19 March 2025



SUBAEDA
Customer

Mochamad Rizki 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/LEIP60/2025/III/0078

To : junita ekasti sari

Phone : 085382818581

Date : 19 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	17,175,000	17,175,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	8,615,000	8,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,790,000

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, 19 March 2025



Junita Ekasti Sari
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP35/2025/III/0277

To : LEVINA

Phone : 087884028012

Date : 19 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75064083) Kadar 99,99% dan Bersertifikat	1	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,175,000

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, 19 March 2025



LEVINA
Customer

Dena Aditya
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/0370

To : JUVITA

Phone : 081210467538

Date : 19 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	85,545,000	85,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 85,545,000

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, 19 March 2025



JUVITA
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/LEIP17/2025/III/0371

To : JULIANA

Phone : 08128098886

Date : 19 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	85,545,000	85,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 85,545,000

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, 19 March 2025



JULIANA
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/LEIP17/2025/III/0372

To : JUVITA

Phone : 081210467538

Date : 19 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	42,812,000	42,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,812,000

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, 19 March 2025



JUVITA
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/LEIP17/2025/III/0373

To : ALVITA

Phone : 081287073297

Date : 19 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	17,175,000	17,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,175,000

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, 19 March 2025



ALVITA
Customer

SISKA WAHYUNI
Staff Penjualan

