# 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/0362**

**To : SITI NURAISYAH JAMIL**

**Phone : 081286026596**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**SITI NURAISYAH JAMIL**
*Customer*

**Asep Saifudin**
*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/0148**

**To : Tiara Deskarani**

**Phone : 082322370250**

Date : 22 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 17,335,000** |

## 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, 22 March 2025

**Tiara Deskarani**
*Customer*

**Titania Rahma Dewanti**
*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/0101**

**To : MERRY BALIRANTE**

**Phone : 081338318881**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**MERRY BALIRANTE**
*Customer*

**IKA ASTRIAWATI, S.TR.**
*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/LEIP09/2025/III/0102**

**To : ATIK ADITYA**

**Phone : 087758823821**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**ATIK ADITYA**
*Customer*

**IKA ASTRIAWATI, S.TR.**
*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/0016**

**To : SANTI**

**Phone : 08972803250**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 100 gram (A75077818)<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 172,612,000** |

## 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

**SANTI**
*Customer*

**Maulia Sari Pratiwi**
*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/0414**

**To : YULFIANA FIRST BIANTI**

**Phone : 082233650900**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| 2 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| 3 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 517,836,000** |

## 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

**YULFIANA FIRST BIANTI**
*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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Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIE51/2025/III/0111**

**To : SUTIYANI**

**Phone : 0811336078**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| 2 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| 3 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| 4 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| 5 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| 6 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| 7 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| 8 | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 86,345,000 | 86,345,000 |
| 9 | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 86,345,000 | 86,345,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,380,974,000** |

## 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

**SUTIYANI**
*Customer*

**SUDARTO**
*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/0024**

**To : STEPHANIE PENICA**

**Phone : 081906300780**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 86,345,000 | 86,345,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 86,345,000** |

## 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

**STEPHANIE PENICA**
*Customer*

**Ridwan**
*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/LEIP78/2025/III/0004**

**To : IMAM ALIANI PUTRA**

**Phone : 081779860091**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| 2 | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 1,784,000 | 1,784,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 10,479,000** |

## 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

**IMAM ALIANI PUTRA**
*Customer*

**Nurul Hayati**
*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/LEIP59/2025/III/0203**

**To : EMI SUSANTI**

**Phone : 081274840666**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 172,612,000** |

## 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

**EMI SUSANTI**
*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/0045**

**To : THERESIA MATALIA**

**Phone : 081398779058**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**THERESIA MATALIA**
*Customer*

**Nurul Fatikha Adianti**
*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/LEIP41/2025/III/0046**

**To : AMELIA PRANATIO**

**Phone : 08116118338**

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 ()<br>Kadar 99,99% dan Bersertifikat | 1 | 1,784,000 | 1,784,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,784,000** |

Jakarta, 20 March 2025

**AMELIA PRANATIO**
*Customer*

**Nurul Fatikha Adianti**
*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/LEIP44/2025/III/0042**

**To : NURUL GAMAR MULACHELA**

**Phone : 08175795079**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**NURUL GAMAR MULACHELA**
*Customer*

**SILVIA WINATA**
*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/0278**

**To : Eveline Gunners Kwan**

**Phone : 089518985771**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 3,508,000 | 3,508,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 3,508,000** |

## 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

**Eveline Gunners Kwan**
*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/LEIP28/2025/III/0416**

**To : Ike Rosmanita**

**Phone : 085601324784**

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 (K75040445)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,784,000 | 1,784,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,784,000** |

## 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

**Ike Rosmanita**
*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/LEIP23/2025/III/0131**

**To : RIVTA MARSELA GLORIA SIPAHUTAR**

**Phone : 082353760499**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| 2 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 26,030,000** |

## 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

**RIVTA MARSELA GLORIA SIPAHUTAR**
*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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIP64/2025/III/0133**

**To : Sahrin Meizia huzaifa**

**Phone : 082129906436**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**Sahrin Meizia Huzaifa**
*Customer*

**Penti Intisari**
*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/0015**

**To : TITIN SUMIHAR SIMBOLON**

**Phone : 082287032288**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 86,345,000 | 86,345,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 86,345,000** |

## 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

**TITIN SUMIHAR SIMBOLON**
*Customer*

**Dwi Yudha Prawira**
*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/LEIS10/2025/III/0072**

**To : Mina cong**

**Phone : 081215157789**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74154257)<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 17,335,000** |

## 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

**Mina Cong**
*Customer*

**WILLY LEONARD**
*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/0019**

**To : VIOLINA TESA OROH**

**Phone : 085242323862**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| 2 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| 3 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| 4 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| 5 | LM Certieye 25 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 43,212,000 | 43,212,000 |
| 6 | LM Certieye 25 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 43,212,000 | 43,212,000 |
| 7 | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 86,345,000 | 86,345,000 |
| 8 | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 86,345,000 | 86,345,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 311,174,000** |

## 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, 20 March 2025

**VIOLINA TESA OROH**
*Customer*

**Umi Ruldiah**
*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/0279**

**To : DAVID VILLA**

**Phone : 082114642919**

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 ()<br>Kadar 99,99% dan Bersertifikat | 1 | 43,212,000 | 43,212,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 43,212,000** |

## 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

**DAVID VILLA**
*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/LEIP28/2025/III/0417**

**To : Nurlia Damayanti**

**Phone : 08989013759**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 3 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 5,237,000 | 5,237,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 5,237,000** |

## 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, 20 March 2025

**Nurlia Damayanti**
*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/LEIP23/2025/III/0132**

**To : AULIYAA HAJAR FEBRIYANTI**

**Phone : 085820000447**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74380660)<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 17,335,000** |

Jakarta, 20 March 2025

**AULIYAA HAJAR FEBRIYANTI**
*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/LEIP41/2025/III/0047**

**To : Yeni Maryati**

**Phone : 085624266477**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| 2 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 34,670,000** |

## 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

**Yeni Maryati**
*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/LEIP64/2025/III/0134**

**To : Yuni yulianti**

**Phone : 081211785568**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 100 gram (A74084974)<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 172,612,000** |

Jakarta, 20 March 2025

**Yuni Yulianti**
*Customer*

**RIFATI HANIFAH**
*Staff Penjualan*

# PT. LAKU EMAS INDONESIA

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

# INVOICE

**No. : GOLDBAR/INV/LEIP49/2025/III/0112**

**To : MARIYATI**

**Phone : 085134064138**

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 (D73071847)<br>Kadar 99,99% dan Bersertifikat | 1 | 43,212,000 | 43,212,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 43,212,000** |

## 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

**MARIYATI**
*Customer*

**YESI VERA PRASISKA**
*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/0374**

**To : DEWI MEGAWATY**

**Phone : 081294444119**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 3 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 5,237,000 | 5,237,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 5,237,000** |

## 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, 20 March 2025

**DEWI MEGAWATY**
*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/0375**

**To : TRANANTIKA RAKHMA**

**Phone : 081353362100**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**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/LEIP49/2025/III/0113**

**To : MARIYATI**

**Phone : 085134064138**

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 (D73078683)<br>Kadar 99,99% dan Bersertifikat | 1 | 43,212,000 | 43,212,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 43,212,000** |

## 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

**MARIYATI**
*Customer*

**YESI VERA PRASISKA**
*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/LEIP46/2025/III/0025**

**To : NI MADE SUARTINI**

**Phone : 081338936671**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 172,612,000** |

Jakarta, 20 March 2025

**NI MADE SUARTINI**
*Customer*

**YESSA NURIZA DINAR**
*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/0051**

**To : ANGGUN NIDYA FARESTI**

**Phone : 08976156360**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**ANGGUN NIDYA FARESTI**
*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/LEIP18/2025/III/0026**

**To : Lie tju**

**Phone : 082392590011**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 86,345,000 | 86,345,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 86,345,000** |

## 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

**Lie Tju**
*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/LEIP56/2025/III/0068**

**To : NOVI PUTRIANA**

**Phone : 085783538307**

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 ()<br>Kadar 99,99% dan Bersertifikat | 1 | 43,212,000 | 43,212,000 |
| 2 | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 86,345,000 | 86,345,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 129,557,000** |

## 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

**NOVI PUTRIANA**
*Customer*

**ADI BAYU PANGESTU**
*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/0069**

**To : NIDEA WIDI PRASETYA**

**Phone : 081999271925**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| 2 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| 3 | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 3,508,000 | 3,508,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 29,538,000** |

## 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

**NIDEA WIDI PRASETYA**
*Customer*

**ELGA JULIANTIKA**
*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/0070**

**To : Natasha alberta rus yusivania**

**Phone : 087736341966**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| 2 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 17,390,000** |

## 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

**Natasha Alberta Rus Yusivania**
*Customer*

**ELGA JULIANTIKA**
*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/0029**

**To : Lita Surya**

**Phone : 087886733574**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 17,335,000** |

## 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

**Lita Surya**
*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/LEIP49/2025/III/0115**

**To : NIKEN FENY APSARI**

**Phone : 08111592912**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 86,345,000 | 86,345,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 86,345,000** |

## 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

**NIKEN FENY APSARI**
*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/LEIP37/2025/III/0023**

**To : ARDI RIVALDO**

**Phone : 081284889927**

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 ()<br>Kadar 99,99% dan Bersertifikat | 1 | 1,784,000 | 1,784,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,784,000** |

## 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

**ARDI RIVALDO**
*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/LEIP75/2025/III/0030**

**To : Liliana Setiawan**

**Phone : 087885069312**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 17,335,000** |

## 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

**Liliana Setiawan**
*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/LEIE56/2025/III/0020**

**To : Lira Savira**

**Phone : 081391133289**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 17,335,000** |

## 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

**Lira Savira**
*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/0062**

**To : Andreas Rizcky Heriyanto**

**Phone : 088809782288**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**Andreas Rizcky Heriyanto**
*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/LEIP25/2025/III/0018**

**To : Andini yulistiyani**

**Phone : 085893742162**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| 2 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 17,335,000 | 17,335,000 |
| 3 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 43,365,000** |

## 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

**Andini Yulistiyani**
*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/LEIP24/2025/III/0025**

**To : Elvira natasha**

**Phone : 087809535557**

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 ()<br>Kadar 99,99% dan Bersertifikat | 1 | 1,784,000 | 1,784,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,784,000** |

## 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

**Elvira Natasha**
*Customer*

**JENI YUHARDI**
*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/0026**

**To : Elvira natasha**

**Phone : 087809535557**

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 ()<br>Kadar 99,99% dan Bersertifikat | 1 | 1,784,000 | 1,784,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,784,000** |

## 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

**Elvira Natasha**
*Customer*

**JENI YUHARDI**
*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/LEIE54/2025/III/0094**

**To : levisya airine sundjaja**

**Phone : 08111117826**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 3,508,000 | 3,508,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 3,508,000** |

## 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

**Levisya Airine Sundjaja**
*Customer*

**CHERSY NURMARZHA**
*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/0204**

**To : VIOLETA**

**Phone : 087899886481**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**VIOLETA**
*Customer*

**Steppy Ahmad**
*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/0205**

**To : M TRINANDA YUSTIAR**

**Phone : 0895618439514**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 8,695,000 | 8,695,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 8,695,000** |

## 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

**M TRINANDA YUSTIAR**
*Customer*

**Steppy Ahmad**
*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/0619**

**To : Chatarine juliana**

**Phone : 081388131654**

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 ()<br>Kadar 99,99% dan Bersertifikat | 1 | 43,212,000 | 43,212,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 43,212,000** |

## 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

**Chatarine Juliana**
*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/LEIP12/2025/III/0117**

**To : Ayu Amanda Istiana**

**Phone : 081212480644**

Date : 20 March 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 172,612,000 | 172,612,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 172,612,000** |

## 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

**Ayu Amanda Istiana**
*Customer*

**Aoliyah Usolihin**
*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/0053**

**To : FIRZA FATCHYA**

**Phone : 08563626361**

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 ()<br>Kadar 99,99% dan Bersertifikat | 1 | 43,212,000 | 43,212,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 43,212,000** |

## 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

**FIRZA FATCHYA**
*Customer*

**Ade Kurniawan**
*Staff Penjualan*