



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/LEIP02/2025/III/0009

To : Ghina almira salsabila

Phone : 0895325760738

Date : 29 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74654991) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
PPH PsI 22				IDR 0
TOTAL				IDR 17,655,000

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, 29 March 2025



Ghina Almira Salsabila
Customer

Nadya Putri Santana
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP75/2025/III/0045

To : REZA MAULIDA LINAYATI

Phone : 082119753431

Date : 29 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72430426) Kadar 99,99% dan Bersertifikat	1	1,816,000	1,816,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,816,000

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, 29 March 2025



REZA MAULIDA LINAYATI
Customer

M. Angga Budiman
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/III/0122

To : ANGELINA LILI ROMAN

Phone : 08121058584

Date : 29 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74362412) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,655,000

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, 29 March 2025



ANGELINA LILI ROMAN
Customer

Vivi Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP22/2025/III/0136

To : MUCHAMAD JAILANI MUSLIM

Phone : 082137076500

Date : 29 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74080287) Kadar 99,99% dan Bersertifikat	1	175,612,000	175,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 175,612,000

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, 29 March 2025



MUCHAMAD JAILANI
MUSLIM
Customer

DEBBY KARTIKA SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/III/0264

To : Dwi Aprillia

Phone : 081294707542

Date : 29 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74246567) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
2	LM Certieye 10 gram (G71236583) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
PPH Psl 22				IDR 0
TOTAL				IDR 35,310,000

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, 29 March 2025



Dwi Aprillia
Customer

Nurul Afriani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/III/0265

To : SRI HADIYANTI

Phone : 0818737577

Date : 29 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70149215) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
2	LM Certieye 5 gram (H71106127) Kadar 99,99% dan Bersertifikat	1	8,855,000	8,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,510,000

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, 29 March 2025



SRI HADIYANTI
Customer

DESY IRMAWATI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/III/0266

To : JAMIE SAVIOLA

Phone : 0817790999

Date : 29 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70354623) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,655,000

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, 29 March 2025



JAMIE SAVIOLA
Customer

DESY IRMAWATI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/III/0012

To : EVA MULYANA

Phone : 08111941243

Date : 29 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74036479) Kadar 99,99% dan Bersertifikat	1	87,945,000	87,945,000
2	LM Certieye 25 gram (D74122192) Kadar 99,99% dan Bersertifikat	1	44,012,000	44,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 131,957,000

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, 29 March 2025



EVA MULYANA
Customer

Adillah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/III/0108

To : LUTFIANNE RAFASARI

Phone : 08112004042

Date : 29 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74110434) Kadar 99,99% dan Bersertifikat	1	3,572,000	3,572,000
2	LM Certieye 1 gram (K74008920) Kadar 99,99% dan Bersertifikat	1	1,816,000	1,816,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,388,000

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, 29 March 2025



LUTFIANNE RAFASARI
Customer

NIKI TRI SISWANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/III/0013

To : ULFA NURSUHADA

Phone : 081244367191

Date : 29 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73069211) Kadar 99,99% dan Bersertifikat	1	175,612,000	175,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 175,612,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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268-2686333

Jakarta, 29 March 2025



ULFA NURSUHADA
Customer

Adillah
Staff Penjualan

