



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/IV/0433

To : AGIRLLIA VERRONICHA PUTRI HS

Phone : 082233249033

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75037996) Kadar 99,99% dan Bersertifikat	1	177,612,000	177,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 177,612,000

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, 01 April 2025



AGIRLLIA VERRONICHA
PUTRI HS
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP11/2025/IV/0192

To : Irvan kusriadi

Phone : 081326207592

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74286993) Kadar 99,99% dan Bersertifikat	1	8,955,000	8,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,955,000

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, 01 April 2025



Irvan Kusriadi
Customer

Michael Anthony
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IV/0434

To : HENNY GOENAWAN

Phone : 081217504196

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75014400) Kadar 99,99% dan Bersertifikat	1	177,612,000	177,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 177,612,000

Jakarta, 01 April 2025



HENNY GOENAWAN
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP54/2025/IV/0001

To : Desi morasari manurung

Phone : 082241506809

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724606) Kadar 99,99% dan Bersertifikat	1	17,855,000	17,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,855,000

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, 01 April 2025



Desi Morasari Manurung
Customer

FAISAL AL ZUHRI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IV/0435

To : HENNY GOENAWAN

Phone : 081217504196

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74039328) Kadar 99,99% dan Bersertifikat	1	44,512,000	44,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,512,000

Jakarta, 01 April 2025



HENNY GOENAWAN
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/IV/0109

To : HAFIDHIO TIANJIE MASYKUR

Phone : 082319101112

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71413237) Kadar 99,99% dan Bersertifikat	1	8,955,000	8,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,955,000

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, 01 April 2025



HAFIDHIO TIANJIE
MASYKUR
Customer

NIKI TRI SISWANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP54/2025/IV/0002

To : EKA BIMA SITORUS

Phone : 085363350099

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724560) Kadar 99,99% dan Bersertifikat	1	17,855,000	17,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,855,000

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, 01 April 2025



EKA BIMA SITORUS
Customer

Livia Darmansyah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP54/2025/IV/0003

To : HANDIKA

Phone : 081370926717

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724561) Kadar 99,99% dan Bersertifikat	1	17,855,000	17,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,855,000

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, 01 April 2025



HANDIKA
Customer

Elfina Humairoh Hasibuan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/IV/0153

To : VANIY CHRISTINA

Phone : 0895373044400

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72495466) Kadar 99,99% dan Bersertifikat	1	8,955,000	8,955,000
2	LM Certieye 5 gram (H72495465) Kadar 99,99% dan Bersertifikat	1	8,955,000	8,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,910,000

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, 01 April 2025



VANIY CHRISTINA
Customer

Febri Saputri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/IV/0270

To : CATHRINE CAROLINE URIA

Phone : 087793100046

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G69107722) Kadar 99,99% dan Bersertifikat	1	17,855,000	17,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,855,000

Payment Instruction

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

Jakarta, 01 April 2025



CATHRINE CAROLINE
URIA
Customer

Aulia Nurul Ghani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/IV/0110

To : MAGDALENA PURNAMA

Phone : 081317200119

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70290841) Kadar 99,99% dan Bersertifikat	1	8,955,000	8,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,955,000

Payment Instruction

Please transfer the payment in full amount.
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268-2686333

Jakarta, 01 April 2025



MAGDALENA PURNAMA
Customer

MIRNA ANGGRAENI PUSPITASARI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/IV/0111

To : MAGDALENA PURNAMA

Phone : 081317200119

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70550655) Kadar 99,99% dan Bersertifikat	1	1,836,000	1,836,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,836,000

Payment Instruction

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268-2686333

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MAGDALENA PURNAMA
Customer

MIRNA ANGGRAENI PUSPITASARI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/IV/0271

To : Hanan Rani Nabila

Phone : 085811117319

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I71041397) Kadar 99,99% dan Bersertifikat	1	5,393,000	5,393,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,393,000

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, 01 April 2025



Hanan Rani Nabila
Customer

DESY IRMAWATI
Staff Penjualan

