



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/IV/0655

To : FITRI CHANDRASARI

Phone : 087887167135

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74707312) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH PsI 22				IDR 0
TOTAL				IDR 17,955,000

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, 03 April 2025



FITRI CHANDRASARI
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IV/0656

To : MELA SEPTIANI

Phone : 081289354305

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (g74506641) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,955,000

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, 03 April 2025



MELA SEPTIANI
Customer

DONNY FREDIYANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IV/0657

To : HAMKA ANDI PADLAN

Phone : 085211982830

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74502034) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,955,000

Payment Instruction

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

Jakarta, 03 April 2025



HAMKA ANDI PADLAN
Customer

DONNY FREDIYANA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/IV/0392

To : LATIFAH

Phone : 085717858124

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74421346) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
2	LM Certieye 10 gram (G74421029) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 35,910,000

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, 03 April 2025



LATIFAH
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP25/2025/IV/0001

To : ANNA HERLINA

Phone : 081383388808

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I71146799) Kadar 99,99% dan Bersertifikat	1	5,423,000	5,423,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,423,000

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, 03 April 2025



ANNA HERLINA
Customer

FITRIYA NURFAIZIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IV/0658

To : femiliya

Phone : 085780123452

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (g69101327) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,955,000

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, 03 April 2025



Femiliya
Customer

DONNY FREDIYANA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/IV/0393

To : ELZAWATI

Phone : 081283215992

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74522678) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
2	LM Certieye 10 gram (G74417334) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 35,910,000

Payment Instruction

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

Jakarta, 03 April 2025



ELZAWATI
Customer

GABRIEL OKTAVIAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP02/2025/IV/0010

To : Albert Aries

Phone : 082125152921

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74076075) Kadar 99,99% dan Bersertifikat	1	44,762,000	44,762,000
2	LM Certieye 25 gram (D74112137) Kadar 99,99% dan Bersertifikat	1	44,762,000	44,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 89,524,000

Jakarta, 03 April 2025



Albert Aries
Customer

ZENI ALWI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2025/IV/0060

To : ALOYSIUS CHRISTIAN RICO ADITAMA

Phone : 081283964514

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74252818) Kadar 99,99% dan Bersertifikat	1	9,005,000	9,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,005,000

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, 03 April 2025



ALOYSIUS CHRISTIAN
RICO ADITAMA
Customer

Perdana Hugo Salrahmi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2025/IV/0061

To : ALOYSIUS CHRISTIAN RICO ADITAMA

Phone : 081283964517

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72410287) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,955,000

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, 03 April 2025



ALOYSIUS CHRISTIAN
RICO ADITAMA
Customer

Perdana Hugo Salrahmi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/IV/0272

To : Uli Wardani

Phone : 081380311134

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74522089) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,955,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:
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Jakarta, 03 April 2025



Uli Wardani
Customer

Nurul Afriani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/IV/0001

To : ERRINE

Phone : 089524898388

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74036859) Kadar 99,99% dan Bersertifikat	1	89,445,000	89,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 89,445,000

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, 03 April 2025



ERRINE
Customer

Rina Ayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IV/0659

To : M RAMADIKA RIZKY RAMADHAN

Phone : 085810080966

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72030511) Kadar 99,99% dan Bersertifikat	1	9,005,000	9,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,005,000

Payment Instruction

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M RAMADIKA RIZKY
RAMADHAN
Customer

DONNY FREDIYANA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IV/0066

To : Nugrahastuti

Phone : 081382680663

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75030474) Kadar 99,99% dan Bersertifikat	1	89,445,000	89,445,000
2	LM Certieye 50 gram (C75030456) Kadar 99,99% dan Bersertifikat	1	89,445,000	89,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 178,890,000

Jakarta, 03 April 2025



Nugrahastuti
Customer

TARMIJI RIYANTO
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IV/0067

To : SHAFINA RAAMIZA WISMAN

Phone : 087822475729

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75030449) Kadar 99,99% dan Bersertifikat	1	89,445,000	89,445,000
2	LM Certieye 50 gram (C75030457) Kadar 99,99% dan Bersertifikat	1	89,445,000	89,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 178,890,000

Jakarta, 03 April 2025



SHAFINA RAAMIZA
WISMAN
Customer

TARMIJI RIYANTO
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/IV/0394

To : EKA CIPTA YULIANTI

Phone : 081287899394

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74415641) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,955,000

Payment Instruction

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EKA CIPTA YULIANTI
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/IV/0043

Date : 03 April 2025
Currency : IDR
Due Date : Same day

To : NABILA afriliana

Phone : 081514116416

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70022671) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,955,000

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Jakarta, 03 April 2025



NABILA Afriliana
Customer

Akhdan Sabilulhaq
Staff Penjualan

