



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/IV/0031

To : NUR AINUN

Phone : 081237478937

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75024223) Kadar 99,99% dan Bersertifikat	1	44,337,000	44,337,000
PPH PsI 22				IDR 0
TOTAL				IDR 44,337,000

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, 04 April 2025



NUR AINUN
Customer

YESSA NURIZA DINAR
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2025/IV/0062

To : HADI WIJOYO

Phone : 085234649899

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74094321) Kadar 99,99% dan Bersertifikat	1	176,912,000	176,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 176,912,000

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, 04 April 2025



HADI WIJOYO
Customer

ALIFIA WILUJENG ARDIANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IV/0068

To : Thomas Amassesiono

Phone : 081319214746

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75070459) Kadar 99,99% dan Bersertifikat	1	176,912,000	176,912,000
2	LM Certieye 100 gram (A75070461) Kadar 99,99% dan Bersertifikat	1	176,912,000	176,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 353,824,000

Jakarta, 04 April 2025



Thomas Amassesiono
Customer

DANDY PRANANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/IV/0002

To : ERRINE

Phone : 089524898388

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74331065) Kadar 99,99% dan Bersertifikat	1	17,785,000	17,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,785,000

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, 04 April 2025



ERRINE
Customer

Rina Ayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IV/0069

To : NUR MUHAMMAD RIFAI

Phone : 085865433958

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75066402) Kadar 99,99% dan Bersertifikat	1	44,337,000	44,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,337,000

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, 04 April 2025



NUR MUHAMMAD RIFAI
Customer

DANDY PRANANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0090

To : ALMIKO DWI TRISNADI

Phone : 087782801465

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (c74112723) Kadar 99,99% dan Bersertifikat	1	88,595,000	88,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 88,595,000

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, 04 April 2025



ALMIKO DWI TRISNADI
Customer

Gerry Owen Raming
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IV/0070

To : DWI NANTI HAPSARI

Phone : 081219091840

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75030472) Kadar 99,99% dan Bersertifikat	1	88,595,000	88,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 88,595,000

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, 04 April 2025



DWI NANTI HAPSARI
Customer

Dita Apriliani Mendrofa
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/LEIP60/2025/IV/0091

To : ALMIKO DWI TRISNADI

Phone : 087782801465

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112806) Kadar 99,99% dan Bersertifikat	1	88,595,000	88,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 88,595,000

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, 04 April 2025



ALMIKO DWI TRISNADI
Customer

Gerry Owen Raming
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE47/2025/IV/0028

To : MUHAMMAD RAFI HADYTAMA

Phone : 08151836810

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D73088059) Kadar 99,99% dan Bersertifikat	1	44,337,000	44,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,337,000

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, 06 April 2025



MUHAMMAD RAFI
HADYTAMA
Customer

PUTRI RATNA KOMALASARI
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/LEIP24/2025/IV/0044

To : KIKI PURBA

Phone : 085921408759

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70014886) Kadar 99,99% dan Bersertifikat	1	17,785,000	17,785,000
2	LM Certieye 5 gram (H71162294) Kadar 99,99% dan Bersertifikat	1	8,920,000	8,920,000
3	LM Certieye 5 gram (H70138289) Kadar 99,99% dan Bersertifikat	1	8,920,000	8,920,000
PPH PsI 22				IDR 0
TOTAL				IDR 35,625,000

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, 04 April 2025



KIKI PURBA
Customer

Akhdan Sabilulhaq
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IV/0071

To : YOANITA WARDHANI

Phone : 081218007873

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D71019086) Kadar 99,99% dan Bersertifikat	1	44,337,000	44,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,337,000

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, 04 April 2025



YOANITA WARDHANI
Customer

TARMIJI RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/IV/0021

To : DICKI HERNANDA

Phone : 082328045567

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A71047328) Kadar 99,99% dan Bersertifikat	1	176,912,000	176,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 176,912,000

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, 04 April 2025



DICKI HERNANDA
Customer

Hasni Nurul Istiqomah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/IV/0045

Date : 04 April 2025
Currency : IDR
Due Date : Same day

To : Latif syafuruddin

Phone : 082113631781

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D71054550) Kadar 99,99% dan Bersertifikat	1	44,337,000	44,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,337,000

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, 04 April 2025



Latif Syafruddin
Customer

Ridwan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/IV/0014

To : AISYAH BACHTIAR

Phone : 081586711547

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74111064) Kadar 99,99% dan Bersertifikat	1	176,912,000	176,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 176,912,000

Jakarta, 04 April 2025



AISYAH BACHTIAR
Customer

Limarg Greensking
Staff Penjualan

