



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/IV/0072

To : Nanda Adil

Phone : 081399237477

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75075975) Kadar 99,99% dan Bersertifikat	1	173,112,000	173,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 173,112,000

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, 05 April 2025



Nanda Adil
Customer

DANDY PRANANDA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0092

To : SUSY KURNIASIH

Phone : 087889223063

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74205001) Kadar 99,99% dan Bersertifikat	1	43,387,000	43,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 43,387,000

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, 05 April 2025



SUSY KURNIASIH
Customer

Gerry Owen Raming
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS16/2025/IV/0004

To : MUHAMMAD FAIZ AN NABIL

Phone : 082121292377

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75012371) Kadar 99,99% dan Bersertifikat	1	173,112,000	173,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 173,112,000

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, 05 April 2025



MUHAMMAD FAIZ AN
NABIL
Customer

Allen Juhara
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IV/0073

To : Citantyaning kirana

Phone : 08128856464

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75031711) 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, 05 April 2025



Citantyaning Kirana
Customer

TARMIJI RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0093

To : ANDRIAN CAHYA PRATAMA

Phone : 081288599683

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (c74116899) Kadar 99,99% dan Bersertifikat	1	86,695,000	86,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 86,695,000

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, 05 April 2025



ANDRIAN CAHYA
PRATAMA
Customer

Gerry Owen Raming
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/IV/0006

To : Lintang Shore Arumi

Phone : 082113598507

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k74574113) Kadar 99,99% dan Bersertifikat	1	1,791,000	1,791,000
2	LM Certieye 2 gram (J74156437) Kadar 99,99% dan Bersertifikat	1	3,522,000	3,522,000
3	LM Certieye 2 gram (J74215741) Kadar 99,99% dan Bersertifikat	1	3,522,000	3,522,000
4	LM Certieye 5 gram (H74093767) Kadar 99,99% dan Bersertifikat	1	8,730,000	8,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,565,000

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, 05 April 2025



Lintang Shore Arumi
Customer

Egita Saputri
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/IV/0395

To : ANINDYA SAMIYA ARTANTI

Phone : 081355695730

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74069812) Kadar 99,99% dan Bersertifikat	1	86,695,000	86,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 86,695,000

Payment Instruction

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

Jakarta, 05 April 2025



ANINDYA SAMIYA
ARTANTI
Customer

Cutmaya Zahari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP45/2025/IV/0046

To : Fui Kong

Phone : 08127616391

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70318278) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,405,000

Jakarta, 05 April 2025



Fui Kong
Customer

Zulfadli
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/IV/0304

To : Lynda

Phone : 08126103899

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72110185) Kadar 99,99% dan Bersertifikat	1	173,112,000	173,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 173,112,000

Payment Instruction

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268-2686333

Jakarta, 05 April 2025



Lynda
Customer

ELMADENA HEDIYANTI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0094

To : mohammad kanu helmiawan

Phone : 082123543916

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70348827) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,405,000

Payment Instruction

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Jakarta, 05 April 2025



Mohammad Kanu
Helmiawan
Customer

Tio Reza Kusuma
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0095

To : Bintang Lingkan Manurung

Phone : 081230006911

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75177149) Kadar 99,99% dan Bersertifikat	1	8,730,000	8,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,730,000

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, 05 April 2025



Bintang Lingkan Manurung
Customer

Tio Reza Kusuma
Staff Penjualan

