



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/LEIP60/2025/IV/0096

To : Pipin priyanti

Phone : 085718173632

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74098442) 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, 06 April 2025



Pipin Priyanti
Customer

Abdul Hafizh
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IV/0074

To : Neny haryani

Phone : 081281922787

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74029118) 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, 06 April 2025



Neny Haryani
Customer

DANDY PRANANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP15/2025/IV/0071

To : Listyanti

Phone : 081317206969

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74129604) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,405,000

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



Listyanti
Customer

AL MUJAHIDIN HAMZAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP54/2025/IV/0004

To : RUSDIANA

Phone : 081362216005

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74724611) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,405,000

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



RUSDIANA
Customer

Livia Darmansyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IV/0001

To : Didim suharya

Phone : 083871352511

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 (D70015690) 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, 06 April 2025



Didim Suharya
Customer

Putri Minawaroh
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/IV/0378

To : VINA WATI TANJAYA

Phone : 089605465787

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73266755) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
2	LM Certieye 1 gram (K71254789) Kadar 99,99% dan Bersertifikat	1	1,791,000	1,791,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,196,000

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



VINA WATI TANJAYA
Customer

Kharisma Indra Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE47/2025/IV/0029

To : SUSAN ARIFANTY

Phone : 085694450033

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 (D73011071) 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, 06 April 2025



SUSAN ARIFANTY
Customer

PUTRI RATNA KOMALASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0097

To : DJIU CHIU KIUN

Phone : 081210169001

Date : 06 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	86,695,000	86,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 86,695,000

Jakarta, 06 April 2025



DJIU CHIU KIUN
Customer

Gerry Owen Raming
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP22/2025/IV/0137

To : VINA WATI TANJAYA

Phone : 089605465787

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244433) 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, 06 April 2025



VINA WATI TANJAYA
Customer

Robi Agung Nurhuda
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP22/2025/IV/0138

To : VINA WATI TANJAYA

Phone : 089605465787

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74244432) 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, 06 April 2025



VINA WATI TANJAYA
Customer

Ibnu Tri Suyoko
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP30/2025/IV/0011

To : YALENNA

Phone : 085800655577

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75060308) 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, 06 April 2025



YALENNA
Customer

FAVIAN NADIA VICKY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP11/2025/IV/0193

To : INDRA NURYANI

Phone : 085100004175

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (h74271136) 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:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 06 April 2025



INDRA NURYANI
Customer

DEWI PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0098

To : MIFTAHUL REZKY BIMAREGA

Phone : 089507460942

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71266793) Kadar 99,99% dan Bersertifikat	1	8,730,000	8,730,000
2	LM Certieye 2 gram (J72239258) Kadar 99,99% dan Bersertifikat	1	3,522,000	3,522,000
PPH PsI 22				IDR 0
TOTAL				IDR 12,252,000

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



MIFTAHUL REZKY
BIMAREGA
Customer

Abdul Hafizh
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0099

To : LEONARD

Phone : 081380766353

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74150949) 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, 06 April 2025



LEONARD
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IV/0002

To : Nuning esti rahayu

Phone : 085694102184

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74723602) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,405,000

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



Nuning Esti Rahayu
Customer

Agung Rachmanto
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IV/0003

To : SYARIFAH NAJMA ALKAFF

Phone : 0881010699031

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74305570) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,405,000

Jakarta, 06 April 2025



SYARIFAH NAJMA ALKAFF Agung Rachmanto
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/IV/0153

To : Titi Aulia Mustika

Phone : 085846537812

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74654526) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,405,000

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, 06 April 2025



Titi Aulia Mustika
Customer

Titi Aulia Mustika
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP36/2025/IV/0154

To : Mega Anindita

Phone : 085950833775

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (j74052691) Kadar 99,99% dan Bersertifikat	1	3,522,000	3,522,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,522,000

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



Mega Anindita
Customer

DIAN YULAYSA PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IV/0004

To : MARIA BERNADETTE

Phone : 082281020126

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G68075486 2018) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,405,000

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, 07 April 2025



MARIA BERNADETTE
Customer

Agung Rachmanto
Staff Penjualan

