



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/0075

To : VERONICA

Phone : 082311027354

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C72001373) Kadar 99,99% dan Bersertifikat	1	86,695,000	86,695,000
PPH PsI 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, 07 April 2025



VERONICA
Customer

Dita Apriliani Mendrofa
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP58/2025/IV/0081

To : Dr Zaitunah

Phone : 082372576359

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70233679) 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, 07 April 2025



Dr Zaitunah
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/IV/0123

To : Nita Dewi Wulandari

Phone : 081393144266

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74067011) 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, 07 April 2025



Nita Dewi Wulandari
Customer

Vivi Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP22/2025/IV/0139

To : VINA WATI TANJAYA

Phone : 089605465787

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112714) 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, 07 April 2025



VINA WATI TANJAYA
Customer

FARIS NURCAHYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP22/2025/IV/0140

To : VINA WATI TANJAYA

Phone : 089605465787

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112896) 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, 07 April 2025



VINA WATI TANJAYA
Customer

Feira Santika
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/0141

To : ENDANG LINAWATI

Phone : 08112887187

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107157) 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, 07 April 2025



ENDANG LINAWATI
Customer

DEBBY KARTIKA SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0100

To : RAYMOND ABRAHAM

Phone : 081252031906

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74123899) Kadar 99,99% dan Bersertifikat	1	173,112,000	173,112,000
2	LM Certieye 50 gram (C74112806) Kadar 99,99% dan Bersertifikat	1	86,695,000	86,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 259,807,000

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



RAYMOND ABRAHAM
Customer

Gerry Owen Raming
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP36/2025/IV/0155

To : Mardiani

Phone : 081227215177

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (j74065573) Kadar 99,99% dan Bersertifikat	1	3,522,000	3,522,000
2	LM Certieye 10 gram (g72317076) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,927,000

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



Mardiani
Customer

RENDY HELMI PURNAMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IV/0076

To : Thomas Amassesiono

Phone : 081319214746

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C72001379) Kadar 99,99% dan Bersertifikat	1	86,695,000	86,695,000
2	LM Certieye 50 gram (C72001382) Kadar 99,99% dan Bersertifikat	1	86,695,000	86,695,000
3	LM Certieye 50 gram (C72001372) Kadar 99,99% dan Bersertifikat	1	86,695,000	86,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 260,085,000

Jakarta, 07 April 2025



Thomas Amassesiono
Customer

DANDY PRANANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/IV/0124

To : MARDI HASTUTI

Phone : 081915357176

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 (G74312893) 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



MARDI HASTUTI
Customer

Vivi Kusuma
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/IV/0305

To : Lynda

Phone : 08126103899

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72130635) 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

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268-2686333

Jakarta, 07 April 2025



Lynda
Customer

RAIMOND SIAWIRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IV/0005

To : UJI SUDARMAJI

Phone : 087873924744

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 (G70028320) 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



UJI SUDARMAJI
Customer

Agung Rachmanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IV/0006

To : muchamad gustian abdul hadi

Phone : 085856666916

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 (G74409540) Kadar 99,99% dan Bersertifikat	1	17,405,000	17,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,405,000

Jakarta, 07 April 2025



Muchamad Gustian Abdul
Hadi
Customer

Agung Rachmanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/IV/0003

To : ADIANA FARAMITA

Phone : 085647231646

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 (G74277020) 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



ADIANA FARAMITA
Customer

Rina Ayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP49/2025/IV/0125

To : NI PUTU ASTRI INDAH PRATIWI

Phone : 087853445411

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 (G72046771) 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



NI PUTU ASTRI INDAH
PRATIWI
Customer

Ofilia Rochichatul Mahbubah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IV/0007

To : yenny sintia

Phone : 08117088118

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 (G69050719) 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



Yenny Sintia
Customer

Agung Rachmanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IV/0008

To : OCTAVIANA

Phone : 081365799881

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75172729) 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

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268-2686333

Jakarta, 07 April 2025



OCTAVIANA
Customer

Agung Rachmanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0101

To : Waandoko

Phone : 085224699504

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 (G68033324) 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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Jakarta, 07 April 2025



Waandoko
Customer

Abdul Hafizh
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/IV/0046

To : ARUM SUSIANI

Phone : 082228839993

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C69015309) 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, 07 April 2025



ARUM SUSIANI
Customer

Ridwan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/IV/0047

To : Mouline Septania Cindi

Phone : 08113322125

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70350007) Kadar 99,99% dan Bersertifikat	1	8,730,000	8,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,730,000

Jakarta, 07 April 2025



Mouline Septania Cindi
Customer

Ridwan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP30/2025/IV/0012

To : VINA WATI TANJAYA

Phone : 089605465787

Date : 07 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74224488) 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, 07 April 2025



VINA WATI TANJAYA
Customer

Ghea Afisyam
Staff Penjualan

