



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/LEIP24/2025/IV/0087

To : RIZKY RAHMATARI HANDAYANI

Phone : 085726748149

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,892,000

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, 14 April 2025



RIZKY RAHMATARI
HANDAYANI
Customer

JENI YUHARDI
Staff Penjualan



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/LEIP59/2025/IV/0254

To : TEDDY WILO

Phone : 085378508888

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,910,000

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, 14 April 2025



TEDDY WILO
Customer

Mira Octalia
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP55/2025/IV/0054

To : Andi Rahardi

Phone : 082214380299

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,892,000

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, 14 April 2025



Andi Rahardi
Customer

Lilis Suminar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP59/2025/IV/0255

To : YUNDI ANGGRAINI

Phone : 089691811639

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



YUNDI ANGGRAINI
Customer

Mira Octalia
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP40/2025/IV/0041

To : Annisa azlika rizqita

Phone : 081287789022

Date : 15 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74522419) Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,955,000

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, 15 April 2025



Annisa Azlika Rizqita
Customer

Hasni Nurul Istiqomah
Staff Penjualan



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/LEIP63/2025/IV/0035

To : SYAHLA CARISSA LIANI

Phone : 082113011381

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



SYAHLA CARISSA LIANI
Customer

Adillah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP71/2025/IV/0013

To : Piaseh

Phone : 081336567095

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,955,000

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, 14 April 2025



Piaseh
Customer

JESSICA VICTORIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/IV/0025

To : DARENA PUTRI RAMADHANI

Phone : 083813284278

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,946,000

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, 14 April 2025



DARENA PUTRI
RAMADHANI
Customer

Fernando Sipangkar
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0155

To : Nunuk Irianti

Phone : 081215203450

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,838,000

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, 14 April 2025



Nunuk Irianti
Customer

Abdul Hafizh
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/IV/0159

To : Meisya Faadhilah Utama

Phone : 089602636200

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,946,000

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, 14 April 2025



Meisya Faadhilah Utama
Customer

Muhamad Muksin
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/LEIP62/2025/IV/0056

To : Nurrasyidah

Phone : 085329600066

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,892,000

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, 14 April 2025



Nurrasyidah
Customer

Rina Ayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP27/2025/IV/0045

To : TJIU TIFANNY FINNARTHA

Phone : 082255759507

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
4	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	94,445,000	94,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 236,231,000

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, 14 April 2025



TJIU TIFANNY FINNARTHA
Customer

MELDA RANDA BUNGA
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/LEIP18/2025/IV/0058

To : JEMMY

Phone : 085255331234

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	94,445,000	94,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,445,000

Jakarta, 14 April 2025



JEMMY
Customer

CHRISTIANI MANURUNG
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/LEIP18/2025/IV/0059

To : JEMMY

Phone : 085255331234

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	94,445,000	94,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,445,000

Jakarta, 14 April 2025



JEMMY
Customer

CHRISTIANI MANURUNG
Staff Penjualan



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/LEIP08/2025/IV/0103

To : AMELIA HANDAYANI

Phone : 087878788005

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



AMELIA HANDAYANI
Customer

SURYA RIYANTO
Staff Penjualan



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/LEIP17/2025/IV/0447

To : Hj Dr Betty Kusrini

Phone : 082111523195

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,312,000	188,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,312,000

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, 14 April 2025



Hj Dr Betty Kusrini
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP80/2025/IV/0010

To : Ester Febrina

Phone : 082161077694

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,262,000

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, 14 April 2025



Ester Febrina
Customer

Dwi Agung Prayogi
Staff Penjualan



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/LEIP80/2025/IV/0011

To : WIWIROH

Phone : 089629948873

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,946,000

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, 14 April 2025



WIWIROH
Customer

NANDA SHIFWAH NUR FAAD
Staff Penjualan



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/LEIP09/2025/IV/0154

To : ROSALIANA EFENDI

Phone : 081246927972

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,262,000

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, 14 April 2025



ROSALIANA EFENDI
Customer

IKA ASTRIAWATI, S.TR.
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/LEIE22/2025/IV/0014

To : M DANI ADI SETIAWAN

Phone : 083122917994

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,955,000

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, 14 April 2025



M DANI ADI SETIAWAN
Customer

SITI FATIMAH
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/LEIP01/2025/IV/0461

To : RICKY ANDRIAN LAMUSU

Phone : 081290204007

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,955,000

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, 14 April 2025



RICKY ANDRIAN LAMUSU
Customer

Muhammad Iqbal
Staff Penjualan



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/LEIP38/2025/IV/0026

To : AMELIA RAMADHANI

Phone : 082244736583

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 66,217,000

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, 14 April 2025



AMELIA RAMADHANI
Customer

Adenia Pradiniwati, SM, MM
Staff Penjualan



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/LEIP63/2025/IV/0036

To : NUR YANI

Phone : 081280270197

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



NUR YANI
Customer

Adillah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/IV/0199

To : Hery Mulyadi

Phone : 081345567976

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 56,865,000

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, 14 April 2025



Hery Mulyadi
Customer

Napa Angela
Staff Penjualan



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/LEIP38/2025/IV/0027

To : ADELLIA FAUZIA

Phone : 082142322510

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,460,000

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, 14 April 2025



ADELLIA FAUZIA
Customer

Adenia Pradiniwati, SM, MM
Staff Penjualan



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/LEIP18/2025/IV/0060

To : Raudlatul khairiah

Phone : 082283363665

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,946,000

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, 14 April 2025



Raudlatul Khairiah
Customer

CHRISTIANI MANURUNG
Staff Penjualan



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/LEIP51/2025/IV/0032

To : VENNANDA IKA WARDANA

Phone : 082140488388

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,838,000

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, 14 April 2025



VENNANDA IKA WARDANA Alfianizar
Customer Staff Penjualan



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/LEIP12/2025/IV/0177

To : PRABJOT SINGH

Phone : 081332909561

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,955,000

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, 14 April 2025



PRABJOT SINGH
Customer

Nurul Azizah
Staff Penjualan



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/LEIP59/2025/IV/0256

To : Tria Lespita

Phone : 08114212434

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



Tria Lespita
Customer

ELLENA PRICILIA SIJABAT
Staff Penjualan



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/LEIP80/2025/IV/0012

To : Novianti setiadi

Phone : 085607316335

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74281754) Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



Novianti Setiadi
Customer

Dwi Agung Prayogi
Staff Penjualan



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/LEIP15/2025/IV/0094

To : Nurdin hidayat

Phone : 081282232016

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,955,000

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, 14 April 2025



Nurdin Hidayat
Customer

AL MUJAHIDIN HAMZAH
Staff Penjualan



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/0752

To : warsih

Phone : 082111992464

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



Warsih
Customer

DONNY FREDIYANA
Staff Penjualan



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/LEIP27/2025/IV/0047

To : ABDULLAH AL FATIH

Phone : 085345300078

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



ABDULLAH AL FATIH
Customer

MELDA RANDA BUNGA
Staff Penjualan



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/LEIE26/2025/IV/0027

To : MADE DEWANTARA

Phone : 081292577015

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,262,000

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, 14 April 2025



MADE DEWANTARA
Customer

AGUNG PERDANA
Staff Penjualan



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/LEIE51/2025/IV/0135

To : Een

Phone : 08952976254

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,965,000

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, 14 April 2025



Een
Customer

GALIH FITRADITYA
Staff Penjualan



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/LEIP62/2025/IV/0057

To : HALIM OKY ZULKARNAEN

Phone : 085647370707

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
7	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
8	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
9	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
10	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
11	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
12	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
13	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
14	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
15	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
16	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
17	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
18	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
19	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 360,145,000

Jakarta, 14 April 2025



HALIM OKY ZULKARNAEN
Customer

Indah Pramadona
Staff Penjualan



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/LEIP80/2025/IV/0013

To : WIWIN KURNIA

Phone : 081382321869

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75240854) Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
2	LM Certieye 5 gram (H74280402) Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,460,000

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, 14 April 2025



WIWIN KURNIA
Customer

Dwi Agung Prayogi
Staff Penjualan



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/LEIE26/2025/IV/0028

To : SITI SUBCHIATI NINGRUM

Phone : 089604192553

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,955,000

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, 14 April 2025



SITI SUBCHIATI NINGRUM
Customer

Dinda Nabila Zaki Elfaizah
Staff Penjualan



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/LEIP38/2025/IV/0028

To : SRI HASTUTIK

Phone : 0895340182574

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



SRI HASTUTIK
Customer

Adenia Pradiniwati, SM, MM
Staff Penjualan



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/LEIE51/2025/IV/0136

To : Syinta Rahmawati

Phone : 085725363566

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



Syinta Rahmawati
Customer

GALIH FITRADITYA
Staff Penjualan



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/LEIP25/2025/IV/0033

To : SRI MEILANI

Phone : 082325337595

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certiye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,262,000

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, 14 April 2025



SRI MEILANI
Customer

SERLY ISNAINI
Staff Penjualan



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/LEIP62/2025/IV/0058

To : AFIZA ZAHRA ZULKARNAEN

Phone : 085725369268

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
7	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
8	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
9	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
10	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
11	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
12	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
13	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
14	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
15	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
16	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
17	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
18	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
19	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
20	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPh PsI 22				IDR 0
TOTAL				IDR 379,100,000

Jakarta, 14 April 2025



**AFIZA ZAHRA
ZULKARNAEN**
Customer

FEBIAN RISA
Staff Penjualan



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/LEIP87/2025/IV/0009

To : EDI HARTANTO

Phone : 089671917288

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	94,445,000	94,445,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	94,445,000	94,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,890,000

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, 14 April 2025



EDI HARTANTO
Customer

Amanda Sagita Rachman
Staff Penjualan



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/LEIP62/2025/IV/0059

To : DYAH CIPTA WENING TYASTUTI

Phone : 089653300199

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
5	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
6	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,262,000	47,262,000
PPH Psl 22				IDR 0
TOTAL				IDR 245,815,000

Jakarta, 14 April 2025



DYAH CIPTA WENING
TYASTUTI
Customer

Ade Kurniawan
Staff Penjualan



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
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INVOICE

No. : GOLDBAR/INV/LEIP08/2025/IV/0104

To : RIZKA

Phone : 081230066663

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,010,000

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, 14 April 2025



RIZKA
Customer

ZAMROZI UBADILLAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IV/0178

To : Fanny

Phone : 08129392306

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 14 April 2025



Fanny
Customer

Tri Margina Utami
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE22/2025/IV/0015

To : MEILIEANTY

Phone : 081387991233

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,955,000

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, 14 April 2025



MEILIEANTY
Customer

YUDHI SURYANATA
Staff Penjualan



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/LEIP69/2025/IV/0055

To : NYOFITRI NOVA DIAN BAYU REZEZA

Phone : 085202091603

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,451,000

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, 14 April 2025



NYOFITRI NOVA DIAN
BAYU REZEZA
Customer

Selly Maretha
Staff Penjualan



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/LEIP28/2025/IV/0498

To : FAIZA SOFIA QOLBI

Phone : 085895005524

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,946,000

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, 14 April 2025



FAIZA SOFIA QOLBI
Customer

Novrida Della R
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/IV/0309

To : Chicha Kuswoyo

Phone : 085313437300

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 37,910,000

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, 14 April 2025



Chicha Kuswoyo
Customer

Nurul Afriani
Staff Penjualan

