



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/0048

To : ANDI ALICIA CAMELIA PUTRI

Phone : 08115550711

Date : 16 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	1,980,000	1,980,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,675,000	9,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,655,000

Jakarta, 16 April 2025



ANDI ALICIA CAMELIA
PUTRI
Customer

RAHMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE38/2025/IV/0009

To : LARISA ANGGIA WULANDARI

Phone : 081381523330

Date : 16 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	1,980,000	1,980,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,980,000	1,980,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,675,000	9,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,635,000

Jakarta, 16 April 2025



LARISA ANGGIA
WULANDARI
Customer

DANIEL SIAHAAN
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/0060

To : Frizka Eva Juliana

Phone : 081382954059

Date : 16 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	1,980,000	1,980,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,980,000

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, 16 April 2025



Frizka Eva Juliana
Customer

AHMAD ZULKIFLI
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/LEIP54/2025/IV/0013

To : Azizah sekar ningrum

Phone : 08153045948

Date : 16 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	9,675,000	9,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,675,000

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, 16 April 2025



Azizah Sekar Ningrum
Customer

POLIS TINUS HAREFA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/IV/0061

To : Agnes monica tampubolon

Phone : 085921122407

Date : 16 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	1,980,000	1,980,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,980,000	1,980,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,980,000	1,980,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,980,000	1,980,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,920,000

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, 16 April 2025



Agnes Monica Tampubolon
Customer

Ganda Rejeki Sihotang
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP27/2025/IV/0049

To : Rebecca Helen wikarjanto

Phone : 081332402435

Date : 16 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	1,980,000	1,980,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,980,000	1,980,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,960,000

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, 16 April 2025



Rebecca Helen Wikarjanto
Customer

Nilandari Pebrianti
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/LEIP54/2025/IV/0014

To : Azizah sekar ningrum

Phone : 08153045948

Date : 16 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	9,675,000	9,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,675,000

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, 16 April 2025



Azizah Sekar Ningrum
Customer

POLIS TINUS HAREFA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IV/0182

To : PRABJOT SINGH

Phone : 081332909561

Date : 16 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	48,112,000	48,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,112,000

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, 16 April 2025



PRABJOT SINGH
Customer

Nurul Azizah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2025/IV/0159

To : Made manik Erawati

Phone : 085100490645

Date : 16 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	48,437,000	48,437,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	48,437,000	48,437,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	48,437,000	48,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 145,311,000

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, 16 April 2025



Made Manik Erawati
Customer

JACKY HANDANI SITOMPUL
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/LEIE45/2025/IV/0246

To : Meritza Resila Putri

Phone : 089531735609

Date : 16 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	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,740,000

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, 16 April 2025



Meritza Resila Putri
Customer

Nancy Novitasary
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP54/2025/IV/0015

To : CHAIRUNNISA

Phone : 0852626214

Date : 16 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	1,993,000	1,993,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,993,000

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, 16 April 2025



CHAIRUNNISA
Customer

Elfina Humairoh Hasibuan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IV/0759

To : Sulistiyowati

Phone : 0895415069257

Date : 16 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	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,740,000

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, 16 April 2025



Sulistiyowati
Customer

FARAHYAH DARAYANI
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/0016

To : SAMMY TJAHHANTO GUNAWAN

Phone : 087833744437

Date : 16 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75240853) Kadar 99,99% dan Bersertifikat	1	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,425,000

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, 16 April 2025



SAMMY TJAHHANTO
GUNAWAN
Customer

Maulia Sari Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2025/IV/0108

To : PRAMUSISANTI ICHA PUJADI

Phone : 085546661509

Date : 16 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,046,500	1,046,500
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,772,500

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, 16 April 2025



PRAMUSISANTI ICHA
PUJADI
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/LEIP24/2025/IV/0092

To : Febry septiyan

Phone : 081584996122

Date : 16 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	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,425,000

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, 16 April 2025



Febry Septiyan
Customer

Ridwan
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/LEIP81/2025/IV/0002

To : Chrispina fenty w

Phone : 08158233084

Date : 16 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	1,993,000	1,993,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,993,000

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, 16 April 2025



Chrispina Fenty W
Customer

Natasya Verra
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/0454

To : REGINA INDAHWATI

Phone : 089693471117

Date : 16 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	9,740,000	9,740,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,740,000	9,740,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,740,000	9,740,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,740,000	9,740,000
5	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,700,000

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, 16 April 2025



REGINA INDAHWATI
Customer

Hanum 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/LEIP80/2025/IV/0017

To : Gregorius Nicky Ananta

Phone : 087878019297

Date : 16 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	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,425,000

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, 16 April 2025



Gregorius Nicky Ananta
Customer

Maulia Sari Pratiwi
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/LEIP60/2025/IV/0160

To : Wiwin Windiani

Phone : 08983596390

Date : 16 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	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,740,000

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, 16 April 2025



Wiwin Windiani
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP66/2025/IV/0081

To : SUMINAH

Phone : 081250432917

Date : 16 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75184172) Kadar 99,99% dan Bersertifikat	1	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,425,000

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, 16 April 2025



SUMINAH
Customer

Ica Cahyaningsih Untari
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/LEIP17/2025/IV/0455

To : FRIDYA MAYASARI

Phone : 08388130958

Date : 16 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	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,740,000

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, 16 April 2025



FRIDYA MAYASARI
Customer

Cutmaya Zahari
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/LEIE24/2025/IV/0020

To : Steven Gunawan

Phone : 081311328870

Date : 16 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	96,795,000	96,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,795,000

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, 16 April 2025



Steven Gunawan
Customer

Anggi Fitriani
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/LEIP75/2025/IV/0080

To : MUHAMMAD FAQIH IZZUDDIN

Phone : 081392709454

Date : 16 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	9,740,000	9,740,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,712,000

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, 16 April 2025



MUHAMMAD FAQIH
IZZUDDIN
Customer

Dinie
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/LEIE46/2025/IV/0013

To : RISKY RIANDA HADI NOVEMBER

Phone : 082368122227

Date : 16 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	1,993,000	1,993,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,986,000

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, 16 April 2025



RISKY RIANDA HADI
NOVEMBER
Customer

Chiquita Ingrid Rachma Fyson
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/0018

To : ESTERIN V ANGELINA

Phone : 081213006212

Date : 16 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	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,425,000

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, 16 April 2025



ESTERIN V ANGELINA
Customer

Maulia Sari Pratiwi
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/LEIP66/2025/IV/0082

To : SUMINAH

Phone : 081250432917

Date : 16 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	19,425,000	19,425,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,850,000

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, 16 April 2025



SUMINAH
Customer

Ica Cahyaningsih Untari
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/0139

To : Devi

Phone : +6285803085601

Date : 16 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	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,740,000

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, 16 April 2025



Devi
Customer

Vivi Kusuma
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/0010

To : DANDY SETYO PAMUNGKAS

Phone : 083150985390

Date : 16 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	1,993,000	1,993,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,986,000

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, 16 April 2025



DANDY SETYO
PAMUNGKAS
Customer

Randi Ramdani
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/LEIE22/2025/IV/0018

To : TIARA SALSABILA ZEIN

Phone : 081319535993

Date : 16 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	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,425,000

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, 16 April 2025



TIARA SALSABILA ZEIN
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/LEIP75/2025/IV/0081

To : ANISA REGINA TADJOEDIN SH

Phone : 081382297110

Date : 16 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	1,993,000	1,993,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,993,000

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, 16 April 2025



ANISA REGINA
TADJOEDIN SH
Customer

Dinie
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/LEIE61/2025/IV/0002

To : Tri Novitasari

Phone : 0818212236

Date : 16 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	48,437,000	48,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,437,000

Jakarta, 16 April 2025



Tri Novitasari
Customer

Nia Vianita Pasaribu
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/LEIP71/2025/IV/0014

To : NURUL HISYAM

Phone : 081357227788

Date : 16 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	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,425,000

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, 16 April 2025



NURUL HISYAM
Customer

SUYONO
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/LEIP70/2025/IV/0002

To : ASNAT JOHANA SULLA

Phone : 081339023003

Date : 16 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	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,425,000

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, 16 April 2025



ASNAT JOHANA SULLA
Customer

Elsaday Tiara Ananda Zalukhu
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/0019

To : MELLY

Phone : 0811700781

Date : 16 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	193,012,000	193,012,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	193,012,000	193,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 386,024,000

Jakarta, 16 April 2025



MELLY
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/LEIP63/2025/IV/0038

To : SARI SAHSIANA

Phone : 082122148790

Date : 16 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	48,437,000	48,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,437,000

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, 16 April 2025



SARI SAHSIANA
Customer

Annisa Aprilia
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/LEIE21/2025/IV/0025

To : TODO HOTMA P MALAU

Phone : 087879322990

Date : 16 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	96,795,000	96,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,795,000

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, 16 April 2025



TODO HOTMA P MALAU
Customer

RIMA ANZANI
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/0263

To : Birgitta Rahajeng Nindyakemala

Phone : 085226425353

Date : 16 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	48,437,000	48,437,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,425,000	19,425,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 87,287,000

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, 16 April 2025



Birgitta Rahajeng
Nindyakemala
Customer

Mira Octalia
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/LEIE22/2025/IV/0019

To : INTAN FADILAH ARYANTI

Phone : 082327637008

Date : 16 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	1,993,000	1,993,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,979,000

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, 16 April 2025



INTAN FADILAH ARYANTI
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/LEIP80/2025/IV/0020

To : ROBBY JHON

Phone : 087759598122

Date : 16 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	193,012,000	193,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,012,000

Jakarta, 16 April 2025



ROBBY JHON
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/LEIP28/2025/IV/0502

To : LUDVI M

Phone : 081233646307

Date : 16 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	1,993,000	1,993,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,986,000

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, 16 April 2025



LUDVI M
Customer

Arjun Bagus Setiawan
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/LEIP55/2025/IV/0055

To : Mia Aulia Saputri

Phone : 089655449227

Date : 16 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	1,993,000	1,993,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,986,000

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, 16 April 2025



Mia Aulia Saputri
Customer

EVI PATMAWATI
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/LEIP33/2025/IV/0033

To : DELYANA LEPONG PARURA

Phone : 081352954130

Date : 16 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	1,993,000	1,993,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,993,000	1,993,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,986,000

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, 16 April 2025



DELYANA LEPONG
PARURA
Customer

Irsa Hening Sayekti
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/LEIP75/2025/IV/0082

To : Richa Qasfi Cipta

Phone : 0821-1192-6700

Date : 16 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	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,740,000

Jakarta, 16 April 2025



Richa Qasfi Cipta
Customer

Dinie
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/LEIP11/2025/IV/0225

To : AMANDA FEBRY ARANI SITI

Phone : 082133305939

Date : 16 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	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,740,000

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, 16 April 2025



AMANDA FEBRY ARANI
SITI
Customer

QUSNI BAKIN ANZORI
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/LEIP07/2025/IV/0075

To : Muljono Gunawan

Phone : 082170722277

Date : 16 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	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,425,000

Jakarta, 16 April 2025



Muljono Gunawan
Customer

Herti Fitra Suheni
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/0035

To : SYAUQY RIBHAN

Phone : 081330453570

Date : 16 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	9,740,000	9,740,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,740,000	9,740,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,220,000

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, 16 April 2025



SYAUQY RIBHAN
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/LEIS01/2025/IV/0190

To : WENDY

Phone : 08979237351

Date : 16 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	193,012,000	193,012,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	193,012,000	193,012,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	193,012,000	193,012,000
4	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	193,012,000	193,012,000
5	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	193,012,000	193,012,000
PPH PsI 22				IDR 0
TOTAL				IDR 965,060,000

Jakarta, 16 April 2025



WENDY
Customer

WAHYU HARDIANSYAH
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/LEIE47/2025/IV/0047

To : Dian Nurdiana

Phone : 081310791693

Date : 16 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	9,740,000	9,740,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,740,000	9,740,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,740,000	9,740,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,425,000	19,425,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,425,000	19,425,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 87,495,000

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, 16 April 2025



Dian Nurdiana
Customer

AFWANDI
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/0063

To : Mulyani

Phone : 08127087618

Date : 16 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	19,425,000	19,425,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,740,000	9,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,165,000

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, 16 April 2025



Mulyani
Customer

GUSTI SATRIAWAN
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/LEIP75/2025/IV/0083

To : Agustiana Satnawati

Phone : 081388709952

Date : 16 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	19,425,000	19,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,425,000

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, 16 April 2025



Agustiana Satnawati
Customer

Dinie
Staff Penjualan

