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/LEIP22/2025/IV/0202

To : ROLAN DUMA GULTOM

Phone : 082227112325

Date : 21 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	10,025,000	10,025,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 12,075,000**

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, 21 April 2025

ROLAN DUMA GULTOM
Customer

INATRI MUJIONO
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/0039

To : YANI HATMONO

Phone : 081335579830

Date : 21 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	19,995,000	19,995,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 99,975,000**

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, 21 April 2025

YANI HATMONO
Customer

Alfianizar
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/0514

To : rizcha septiafani dewi

Phone : 082197282737

Date : 21 April 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73046404) Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 2,050,000**

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, 21 April 2025

Rizcha Septiafani Dewi
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/LEIP28/2025/IV/0515

To : zaghota heruutomo

Phone : 081286418258

Date : 21 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	10,025,000	10,025,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 10,025,000**

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, 21 April 2025

Zaghota Heruutomo
Customer

Novrida Della R
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/0786

To : Syarippudin

Phone : 08568042794

Date : 21 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	1,075,000	1,075,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 1,075,000**

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, 21 April 2025

Syarippudin
Customer

FARAHIYAH 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/LEIP55/2025/IV/0058

To : PUTRI ANDYA AGUSTINA

Phone : 081380039006

Date : 21 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	10,025,000	10,025,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,025,000	10,025,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 20,050,000**

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, 21 April 2025

PUTRI ANDYA AGUSTINA
Customer

Lilis Suminar
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/0198

To : CARLA LATIF

Phone : 08128612222

Date : 21 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	199,212,000	199,212,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	199,212,000	199,212,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	199,212,000	199,212,000
4	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	199,212,000	199,212,000
5	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	199,212,000	199,212,000
6	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	199,212,000	199,212,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 1,195,272,000**

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, 21 April 2025

CARLA LATIF
Customer

DIAN LOREN SUSANTO
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/0038

To : Loida Uli B Sirait

Phone : 085813112967

Date : 21 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	19,995,000	19,995,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 39,990,000**

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, 21 April 2025

Loida Uli B Sirait
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/LEIP54/2025/IV/0019

To : LILING

Phone : 0811604500

Date : 21 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	49,862,000	49,862,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 49,862,000**

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, 21 April 2025

LILING
Customer

Livia Darmansyah
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/LEIE33/2025/IV/0011

To : Adinda zhara agustin

Phone : 087742900730

Date : 21 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	10,025,000	10,025,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 10,025,000**

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, 21 April 2025

Adinda Zhara Agustin
Customer

RIZA KUJIAMAN
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/LEIS15/2025/IV/0004

To : ABRAHAMSON

Phone : 08111118009

Date : 21 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	1,075,000	1,075,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 3,125,000**

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, 21 April 2025

ABRAHAMSON
Customer

RIZKY MARYANI
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/0280

To : SHEILA ABRIYANTI

Phone : 082177726003

Date : 21 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	19,995,000	19,995,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 39,990,000**

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, 21 April 2025

SHEILA ABRIYANTI
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/LEIP41/2025/IV/0114

To : MEIRIA ESTER

Phone : 081290581830

Date : 21 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	49,862,000	49,862,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 49,862,000**

Jakarta, 21 April 2025

MEIRIA ESTER
Customer

Dita Apriliani Mendrofa
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/0059

To : MUTIA JULIANI

Phone : 081214811293

Date : 21 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	2,050,000	2,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 2,050,000**

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, 21 April 2025

MUTIA JULIANI
Customer

Lilis Suminar
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/LEIP04/2025/IV/0232

To : MUFTI ALVIONITA RINDIA CANDY

Phone : 081289455373

Date : 21 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	10,025,000	10,025,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,025,000	10,025,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 20,050,000**

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, 21 April 2025

MUFTI ALVIONITA RINDIA CANDY
Customer

TRI JOKO BAMBANG MURDIANTO
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/LEIP36/2025/IV/0200

To : DWI GAYATRI HASTUTI

Phone : 081329950518

Date : 21 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	19,995,000	19,995,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 19,995,000**

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, 21 April 2025

DWI GAYATRI HASTUTI
Customer

RENDY HELMI PURNAMA
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/LEIP04/2025/IV/0233

To : NADYA FARAH DIBA

Phone : 085179595030

Date : 21 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	19,995,000	19,995,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 39,990,000**

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, 21 April 2025

NADYA FARAH DIBA
Customer

ANDRE TAMA 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
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/IV/0145

To : SUPRIYANTO

Phone : 089652842440

Date : 21 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	10,025,000	10,025,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 10,025,000**

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, 21 April 2025

SUPRIYANTO
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/LEIP52/2025/IV/0039

To : Didim suharya

Phone : 083871352511

Date : 21 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	19,995,000	19,995,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 19,995,000**

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, 21 April 2025

Didim Suharya
Customer

Ray Wijaya
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/LEIP21/2025/IV/0060

To : Jamilah

Phone : 08115021425

Date : 21 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	19,995,000	19,995,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 19,995,000**

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, 21 April 2025

Jamilah
Customer

May Nadila
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/LEIP46/2025/IV/0051

To : RASGITO

Phone : 082112967197

Date : 21 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	2,050,000	2,050,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 4,100,000**

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, 21 April 2025

RASGITO
Customer

Nicholaus Aloysius Poa
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/0044

To : ida wahyuliana

Phone : 082137777182

Date : 21 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	2,050,000	2,050,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 4,100,000**

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, 21 April 2025

Ida Wahyuliana
Customer

Herdian Ramadhan Pamungkas
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/LEIP10/2025/IV/0332

To : nurul afriani

Phone : 087781065803

Date : 21 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	199,212,000	199,212,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 199,212,000**

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, 21 April 2025

Nurul Afriani
Customer

Nurul Afriani
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/LEIP26/2025/IV/0052

To : KORLINA LANMAI

Phone : 087788396843

Date : 21 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	199,212,000	199,212,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 199,212,000**

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, 21 April 2025

KORLINA LANMAI
Customer

FATMAWATI
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/LEIP26/2025/IV/0053

To : KORLINA LANMAI

Phone : 087788396843

Date : 21 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	199,212,000	199,212,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 199,212,000**

Jakarta, 21 April 2025

KORLINA LANMAI
Customer

FATMAWATI
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/0046

To : VIRGINIA WIDIANINGRUM

Phone : 085172189774

Date : 21 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	2,050,000	2,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 2,050,000**

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, 21 April 2025

VIRGINIA WIDIANINGRUM
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/LEIP17/2025/IV/0464

To : EDI SUPRIHATI ROVIANI

Phone : 08561373502

Date : 21 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	10,025,000	10,025,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 10,025,000**

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, 21 April 2025

EDI SUPRIHATI ROVIANI
Customer

SISKA WAHYUNI
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/LEIP23/2025/IV/0218

To : AGUSTINA

Phone : 0895606022715

Date : 21 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	10,050,000	10,050,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 20,100,000**

Jakarta, 21 April 2025

AGUSTINA
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/LEIP28/2025/IV/0516

To : ANIS ISTIQROROH

Phone : 082257871383

Date : 21 April 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72897546) Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 2,055,000**

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, 21 April 2025

ANIS ISTIQROROH
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/LEIP22/2025/IV/0203

To : JENI PRASETYA NINGSIH

Phone : 085641203090

Date : 21 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	2,055,000	2,055,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
6	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
7	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 14,385,000**

Jakarta, 21 April 2025

JENI PRASETYA NINGSIH
Customer

Ibnu Tri Suyoko
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/0074

To : Puspanida Indah

Phone : 081266000479

Date : 22 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	10,050,000	10,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 10,050,000**

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, 22 April 2025

Puspanida Indah
Customer

RIO ERMANDA
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/0518

To : ELVIN ESTANDI

Phone : 085933072239

Date : 21 April 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74112541) Kadar 99,99% dan Bersertifikat	1	49,987,000	49,987,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 49,987,000**

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, 21 April 2025

ELVIN ESTANDI
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/LEIP58/2025/IV/0135

To : FRANSISCA DEWI CHRISTYANA

Phone : 085764264313

Date : 21 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	10,050,000	10,050,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
5	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 50,250,000**

Jakarta, 21 April 2025

FRANSISCA DEWI CHRISTYANA
Customer

Redi Permata Hati
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/LEIP67/2025/IV/0032

To : LISA ANDRIANI OHOILULIN

Phone : 081340086888

Date : 21 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	20,045,000	20,045,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 40,090,000**

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, 21 April 2025

LISA ANDRIANI OHOILULIN
Customer

Puput Aprilia Luli
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/LEIP22/2025/IV/0204

To : ANNISA DEWI PUSPASARI

Phone : 085747221729

Date : 21 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	10,050,000	10,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 10,050,000**

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, 21 April 2025

ANNISA DEWI PUSPASARI
Customer

Ibnu Tri Suyoko
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/0787

To : NURUL HIDAYATI

Phone : 081316140349

Date : 21 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	49,987,000	49,987,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 49,987,000**

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, 21 April 2025

NURUL HIDAYATI
Customer

SRI PUJIASTUTI
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/0072

To : Herlin Kusumawati

Phone : 081807965345

Date : 21 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	2,055,000	2,055,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 2,055,000**

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, 21 April 2025

Herlin Kusumawati
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/LEIP11/2025/IV/0237

To : TYA INDAH ARIFTA

Phone : 081802660299

Date : 21 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	20,045,000	20,045,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 54,250,000**

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, 21 April 2025

TYA INDAH ARIFTA
Customer

DEWI PUSPITASARI
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/LEIE57/2025/IV/0011

To : Aditya Chandra Anjar Maulana

Phone : 081380260001

Date : 21 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	20,045,000	20,045,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 20,045,000**

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, 21 April 2025

Aditya Chandra Anjar Maulana
Customer

Bayu Kresna Pratama
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/0199

To : LINA DJAKARIA

Phone : 087883353661

Date : 21 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	199,712,000	199,712,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 199,712,000**

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, 21 April 2025

LINA DJAKARIA
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/LEIP28/2025/IV/0519

To : DIAZ ARIZONA

Phone : 08123549416

Date : 21 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	10,050,000	10,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 10,050,000**

Jakarta, 21 April 2025

DIAZ ARIZONA
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/LEIP28/2025/IV/0520

To : DIAZ ARIZONA

Phone : 08123549416

Date : 21 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	10,050,000	10,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 10,050,000**

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, 21 April 2025

DIAZ ARIZONA
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/LEIP45/2025/IV/0067

To : AGUS SANI

Phone : 085355331000

Date : 21 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	199,712,000	199,712,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 199,712,000**

Jakarta, 21 April 2025

AGUS SANI
Customer

M. Haris Nasution
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/0020

To : SYLVIA ANGGRAINI LENGKONG

Phone : 08123522977

Date : 21 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	10,050,000	10,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 10,050,000**

Jakarta, 21 April 2025

SYLVIA ANGGRAINI LENGKONG
Customer

Try Surayudha Ahmad Rinaldy
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/0521

To : TIARA RIZKY PRATIWI

Phone : 081328472888

Date : 21 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	2,055,000	2,055,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 2,055,000**

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, 21 April 2025

TIARA RIZKY PRATIWI
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/LEIP37/2025/IV/0038

To : NURAINI

Phone : 08118007732

Date : 21 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	20,045,000	20,045,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 20,045,000**

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, 21 April 2025

NURAINI
Customer

Afchadin Idfihar
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/0788

To : RIZKI AMALIA FATIMAH

Phone : 081280684297

Date : 21 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	10,050,000	10,050,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 10,050,000**

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, 21 April 2025

RIZKI AMALIA FATIMAH
Customer

SRI PUJIASTUTI
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/LEIP37/2025/IV/0039

To : MAYLINASTUTI

Phone : 081996070705

Date : 21 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	99,895,000	99,895,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 99,895,000**

Jakarta, 21 April 2025

MAYLINASTUTI
Customer

Sulistiawati
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/0075

To : Ray Fathurozi Hariri

Phone : 08112250727

Date : 22 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	2,055,000	2,055,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 4,110,000**

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, 22 April 2025

Ray Fathurozi Hariri
Customer

RIO ERMANDA
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/0071

To : Nurrasyidah

Phone : 085329600066

Date : 21 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	10,050,000	10,050,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,055,000	2,055,000
PPh Psl 22				**IDR 0**
TOTAL				**IDR 12,105,000**

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, 21 April 2025

Nurrasyidah
Customer

Rina Ayu
Staff Penjualan