



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/LEIDJF/2025/IV/0001

To : SITI MASITO ABDULLAH

Phone : 085944616777

Date : 01 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata 0.5 gram (0005045759) Kadar 99,99% dan Bersertifikat	1	974,000	974,000
PPH Psl 22				IDR 0
TOTAL				IDR 974,000

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

268-3059951

Jakarta, 01 April 2025



SITI MASITO ABDULLAH
Customer

ARI WINATA BAGGIO
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/LEIDJF/2025/IV/0002

To : PUTRI NOVIANTI

Phone : 082113442534

Date : 01 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 (L74018567) Kadar 99,99% dan Bersertifikat	1	968,000	968,000
PPH Psl 22				IDR 0
TOTAL				IDR 968,000

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

268-3059951

Jakarta, 01 April 2025



PUTRI NOVIANTI
Customer

ARI WINATA BAGGIO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : TRI LESTARI

Phone : 081286244481

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	UBS Gold (ZN57579) Kadar 99,99% dan Bersertifikat	1	562,000	562,000
PPH Psl 22				IDR 0
TOTAL				IDR 562,000

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
268-3059951

Jakarta, 02 April 2025



TRI LESTARI
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

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

To : TRI LESTARI

Phone : 081286244481

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata (00243649499) Kadar 99,99% dan Bersertifikat	1	509,000	509,000
PPH Psl 22				IDR 0
TOTAL				IDR 509,000

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
268-3059951

Jakarta, 02 April 2025



TRI LESTARI
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

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

To : TRI LESTARI

Phone : 081286244481

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata (F02TQPM) Kadar 99,99% dan Bersertifikat	1	509,000	509,000
PPH Psl 22				IDR 0
TOTAL				IDR 509,000

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, 02 April 2025



TRI LESTARI
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : IDA SURYANI

Phone : 085880545936

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D71038936) Kadar 99,99% dan Bersertifikat	1	44,337,000	44,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,337,000

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
268-3059951

Jakarta, 02 April 2025



IDA SURYANI
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : IDA SURYANI

Phone : 085880545936

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74144701) Kadar 99,99% dan Bersertifikat	1	1,829,000	1,829,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,829,000

Jakarta, 02 April 2025



IDA SURYANI
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



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INVOICE

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

To : RIKO SAPUTRA

Phone : 0895329073642

Date : 02 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 (L69114679) Kadar 99,99% dan Bersertifikat	1	964,500	964,500
PPH Psl 22				IDR 0
TOTAL				IDR 964,500

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, 02 April 2025



RIKO SAPUTRA
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

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

To : MUCHAMAT ANDY BUDIMAN

Phone : 087883155583

Date : 02 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (FGGSW01.) Kadar 99,99% dan Bersertifikat	1	1,829,000	1,829,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,836,000

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

268-3059951

Jakarta, 02 April 2025



MUCHAMAT ANDY
BUDIMAN
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

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

To : VIGI AINDINI NAWANTARA

Phone : 087871158552

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73171532) Kadar 99,99% dan Bersertifikat	1	3,632,000	3,632,000
2	LM Certieye 1 gram (K75104893) Kadar 99,99% dan Bersertifikat	1	1,846,000	1,846,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,478,000

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, 03 April 2025



VIGI AINDINI NAWANTARA
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

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

To : RONI ARIFIN

Phone : 0895331812727

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 5 gram (Feb. 05, 18) Kadar 99,99% dan Bersertifikat	1	8,705,000	8,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,705,000

Jakarta, 03 April 2025



RONI ARIFIN
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

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

To : ISTI WULANDARI

Phone : 0895352188254

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74198220) Kadar 99,99% dan Bersertifikat	1	1,846,000	1,846,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,846,000

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, 03 April 2025



ISTI WULANDARI
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

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

To : RONI ARIFIN

Phone : 0895331812727

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro (Nov. 29, 16) Kadar 99,99% dan Bersertifikat	1	6,964,000	6,964,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,964,000

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

268-3059951

Jakarta, 03 April 2025



RONI ARIFIN
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : MEGA ROHANA HUTAGALUNG

Phone : 082276995297

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74006329) Kadar 99,99% dan Bersertifikat	1	9,005,000	9,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,005,000

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, 03 April 2025



MEGA ROHANA
HUTAGALUNG
Customer

Nur Farid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : PUTRI CINTA MULIA KARTA

Phone : 087880446677

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 10 gram (MDT 006) Kadar 99,99% dan Bersertifikat	1	17,410,000	17,410,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,410,000

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
268-3059951

Jakarta, 03 April 2025



PUTRI CINTA MULIA
KARTA
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

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

To : RIZKY AKBAR SETIAWAN

Phone : 087869881817

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73267836) Kadar 99,99% dan Bersertifikat	1	1,846,000	1,846,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,846,000

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, 03 April 2025



RIZKY AKBAR SETIAWAN
Customer

Ratna Novita Sari
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/LEIBBKS/2025/IV/0008

To : YENI ELIZA

Phone : 081280288014

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74296207) Kadar 99,99% dan Bersertifikat	1	1,846,000	1,846,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,846,000

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, 03 April 2025



YENI ELIZA
Customer

Ratna Novita Sari
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/LEIBBKS/2025/IV/0010

To : Andik dwi susanto

Phone : 081394327674

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74080063) Kadar 99,99% dan Bersertifikat	1	44,762,000	44,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,762,000

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, 03 April 2025



Andik Dwi Susanto
Customer

Ratna Novita Sari
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/LEIBBKS/2025/IV/0011

To : Steve Albert Napitupulu

Phone : 081310862414

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74080062) Kadar 99,99% dan Bersertifikat	1	44,762,000	44,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,762,000

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, 03 April 2025



Steve Albert Napitupulu
Customer

Ratna Novita Sari
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/LEIBBKS/2025/IV/0012

To : Andik dwi susanto

Phone : 081394327674

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74080103) Kadar 99,99% dan Bersertifikat	1	44,762,000	44,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,762,000

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, 03 April 2025



Andik Dwi Susanto
Customer

Ratna Novita Sari
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/LEIBBKS/2025/IV/0013

To : Oktavia Dwi Susanti

Phone : 085810997681

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75057711) Kadar 99,99% dan Bersertifikat	1	1,846,000	1,846,000
2	LM Certieye 1 gram (K75075265) Kadar 99,99% dan Bersertifikat	1	1,846,000	1,846,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,692,000

Jakarta, 03 April 2025



Oktavia Dwi Susanti
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0014

To : YOANITA WARDHANI

Phone : 081218007873

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70352247) Kadar 99,99% dan Bersertifikat	1	17,955,000	17,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,955,000

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, 03 April 2025



YOANITA WARDHANI
Customer

Ratna Novita Sari
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/LEIBBKS/2025/IV/0015

To : JIHAN AL FAREL WIBOWO

Phone : 085935161917

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 5 gram (Nov. 27, 11) Kadar 99,99% dan Bersertifikat	1	8,705,000	8,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,705,000

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, 03 April 2025



JIHAN AL FAREL WIBOWO Ratna Novita Sari
Customer 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/LEIDJF/2025/IV/0009

To : JIHAN AL FAREL WIBOWO

Phone : 085935161917

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 5 gram (Dec. 5, 14) Kadar 99,99% dan Bersertifikat	1	8,705,000	8,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,705,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-3059951

Jakarta, 03 April 2025



JIHAN AL FAREL WIBOWO INDAH FITRI CAHYANI
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : INTON NAUFAL FURQON

Phone : 082111452040

Date : 03 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 1 gram (Jun, 08, 18) Kadar 99,99% dan Bersertifikat	1	1,741,000	1,741,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,741,000

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
268-3059951

Jakarta, 03 April 2025



INTON NAUFAL FURQON
Customer

INDAH FITRI CAHYANI
Staff Penjualan

