



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/0011

To : RATIH EKAWATI

Phone : 081290298494

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 5 gram (Mar. 09, 16) Kadar 99,99% dan Bersertifikat	1	8,705,000	8,705,000
2	LM Retro 5 gram (Jul, 8, 15) Kadar 99,99% dan Bersertifikat	1	8,705,000	8,705,000
3	LM Retro 5 gram (May. 15, 12) Kadar 99,99% dan Bersertifikat	1	8,705,000	8,705,000
4	LM Retro 25 gram (D66N060) Kadar 99,99% dan Bersertifikat	1	43,525,000	43,525,000
5	LM Retro 25 gram (AFE055) Kadar 99,99% dan Bersertifikat	1	43,525,000	43,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 113,165,000

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

268-3059951

Jakarta, 04 April 2025



RATIH EKAWATI
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/0017

To : YOANITA WARDHANI

Phone : 081218007873

Date : 04 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 (L74014155) Kadar 99,99% dan Bersertifikat	1	964,500	964,500
2	LM Certieye 0.5 gram (L71124965) Kadar 99,99% dan Bersertifikat	1	964,500	964,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,929,000

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, 04 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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

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

To : JONATAN SIMARE MARE

Phone : 085373693271

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72216555) Kadar 99,99% dan Bersertifikat	1	3,598,000	3,598,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,598,000

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, 04 April 2025



JONATAN SIMARE MARE
Customer

Lina Dwi Meyningrum
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0018

To : NUR AFRIMA

Phone : 085714491699

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H69216373) Kadar 99,99% dan Bersertifikat	1	8,920,000	8,920,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,920,000

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, 04 April 2025



NUR AFRIMA
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : TJOA JONG GWEK

Phone : '081806932519

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75103435) Kadar 99,99% dan Bersertifikat	1	1,829,000	1,829,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,829,000

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, 04 April 2025



TJOA JONG GWEK
Customer

Lina Dwi Meyningrum
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0019

To : GASELA AULIA SYIFA

Phone : 0895325070010

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71242867) Kadar 99,99% dan Bersertifikat	1	8,920,000	8,920,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,920,000

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, 04 April 2025



GASELA AULIA SYIFA
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

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

To : RAGIL SETYO UTOMO

Phone : 081321189599

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A71010106) Kadar 99,99% dan Bersertifikat	1	176,912,000	176,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 176,912,000

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, 04 April 2025



RAGIL SETYO UTOMO
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0020

To : Dwi Pangestuti

Phone : 085774064898

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G69094935) Kadar 99,99% dan Bersertifikat	1	17,785,000	17,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,785,000

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, 04 April 2025



Dwi Pangestuti
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : NADIA ALIFA ASTARIANI

Phone : 082111367571

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75147079) Kadar 99,99% dan Bersertifikat	1	8,920,000	8,920,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,920,000

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, 04 April 2025



NADIA ALIFA ASTARIANI
Customer

Lina Dwi Meyningrum
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : Mieke Nirmalasari

Phone : 081297987035

Date : 04 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 (L73038685) 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

268-3059951

Jakarta, 04 April 2025



Mieke Nirmalasari
Customer

Lina Dwi Meyningrum
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/0014

To : Anggi setiadi

Phone : 085693177968

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A71012300) Kadar 99,99% dan Bersertifikat	1	173,112,000	173,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 173,112,000

Payment Instruction

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

Jakarta, 05 April 2025



Anggi Setiadi
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/0021

To : ICU YULI EKA PURWANINGSIH

Phone : 085692232383

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A69020346) Kadar 99,99% dan Bersertifikat	1	173,112,000	173,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 173,112,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 05 April 2025



ICU YULI EKA
PURWANINGSIH
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/LEIDJF/2025/IV/0015

To : Anggi setiadi

Phone : 085693177968

Date : 05 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	6,744,000	6,744,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,744,000

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, 05 April 2025



Anggi Setiadi
Customer

Ratna Novita Sari
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/LEIBBKS/2025/IV/0022

To : ICU YULI EKA PURWANINGSIH

Phone : 085692232383

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 10 gram (LOG 039) Kadar 99,99% dan Bersertifikat	1	16,860,000	16,860,000
2	LM Retro 10 gram (AOA 071) Kadar 99,99% dan Bersertifikat	1	16,860,000	16,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,720,000

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, 05 April 2025



ICU YULI EKA
PURWANINGSIH
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0023

To : Anggi setiadi

Phone : 085693177968

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70366448) Kadar 99,99% dan Bersertifikat	1	1,791,000	1,791,000
2	LM Certieye 1 gram (K71475209) Kadar 99,99% dan Bersertifikat	1	1,791,000	1,791,000
3	LM Certieye 1 gram (K71338882) Kadar 99,99% dan Bersertifikat	1	1,791,000	1,791,000
4	LM Certieye 1 gram (K71199243) Kadar 99,99% dan Bersertifikat	1	1,791,000	1,791,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,164,000

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, 05 April 2025



Anggi Setiadi
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/0024

To : ICU YULI EKA PURWANINGSIH

Phone : 085692232383

Date : 05 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75042422) Kadar 99,99% dan Bersertifikat	1	8,730,000	8,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,730,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 05 April 2025



ICU YULI EKA
PURWANINGSIH
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/LEIDJF/2025/IV/0016

To : YENNY

Phone : 089527556839

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74111063) Kadar 99,99% dan Bersertifikat	1	173,112,000	173,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 173,112,000

Payment Instruction

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

Jakarta, 06 April 2025



YENNY
Customer

Nur Farid
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/0025

To : Ajeng Kurniasari

Phone : 082118026922

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	UBS Gold 2 gram (RA64607) Kadar 99,99% dan Bersertifikat	1	3,516,000	3,516,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,516,000

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, 06 April 2025



Ajeng Kurniasari
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/0026

To : Ajeng Kurniasari

Phone : 082118026922

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	UBS Gold 2 gram (RA41174) Kadar 99,99% dan Bersertifikat	1	3,516,000	3,516,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,516,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 06 April 2025



Ajeng Kurniasari
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/LEIDJF/2025/IV/0017

To : YENNY

Phone : 089527556839

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74137800) Kadar 99,99% dan Bersertifikat	1	173,112,000	173,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 173,112,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-3059951

Jakarta, 06 April 2025



YENNY
Customer

Nur Farid
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0027

To : EKA GAGANA

Phone : 08122122404

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74550875) Kadar 99,99% dan Bersertifikat	1	1,791,000	1,791,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,791,000

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, 06 April 2025



EKA GAGANA
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/0028

To : Anggi setiadi

Phone : 085693177968

Date : 06 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 (L73201636) Kadar 99,99% dan Bersertifikat	1	945,500	945,500
2	LM Certieye 0.5 gram (L73198143) Kadar 99,99% dan Bersertifikat	1	945,500	945,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,891,000

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, 06 April 2025



Anggi Setiadi
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/LEIDJF/2025/IV/0018

To : Zainah

Phone : 081388779282

Date : 06 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 (FGGSW02 - 001) Kadar 99,99% dan Bersertifikat	1	945,500	945,500
PPH Psl 22				IDR 0
TOTAL				IDR 945,500

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

268-3059951

Jakarta, 06 April 2025



Zainah
Customer

Nur Farid
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/0029

To : ANWAR SAHID

Phone : 085172363561

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	UBS Gold 2 gram (RA58753) Kadar 99,99% dan Bersertifikat	1	3,516,000	3,516,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,516,000

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, 06 April 2025



ANWAR SAHID
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/LEIDJF/2025/IV/0019

To : Rian Dharmawan

Phone : 082110691302

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (FGGSCB1 - 002) Kadar 99,99% dan Bersertifikat	1	1,791,000	1,791,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,791,000

Jakarta, 06 April 2025



Rian Dharmawan
Customer

Nur Farid
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/0020

To : DEA MARWAH ASSYIFA

Phone : 087861013333

Date : 06 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	1,791,000	1,791,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,791,000

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, 06 April 2025



DEA MARWAH ASSYIFA
Customer

Nur Farid
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/0023

To : MUHAMAD ALDI ANANDA

Phone : 085814852097

Date : 06 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata (01484038153) Kadar 99,99% dan Bersertifikat	1	503,000	503,000
PPH Psl 22				IDR 0
TOTAL				IDR 503,000

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, 06 April 2025



MUHAMAD ALDI ANANDA
Customer

Nur Farid
Staff Penjualan

