



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/0039

To : Danella Amelia

Phone : 087787919399

Date : 09 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 (L72080125) Kadar 99,99% dan Bersertifikat	1	950,000	950,000
PPH Psl 22				IDR 0
TOTAL				IDR 950,000

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, 09 April 2025



Danella Amelia
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/0040

To : RAMANDHA FIRMANSYAH

Phone : 081315772075

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74248875) Kadar 99,99% dan Bersertifikat	1	3,540,000	3,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,540,000

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, 09 April 2025



RAMANDHA FIRMANSYAH Ratna Novita Sari
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : SURYANI

Phone : 082111368719

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75241250) Kadar 99,99% dan Bersertifikat	1	8,775,000	8,775,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,775,000

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, 09 April 2025



SURYANI
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0042

To : SAMPURNO

Phone : 081388827585

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75043415) Kadar 99,99% dan Bersertifikat	1	87,145,000	87,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 87,145,000

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, 09 April 2025



SAMPURNO
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIDJF/2025/IV/0029

To : Haji Marhotib

Phone : 08119566323

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74137858) Kadar 99,99% dan Bersertifikat	1	173,912,000	173,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 173,912,000

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, 09 April 2025



Haji Marhotib
Customer

Nur Farid
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/0043

To : OKY SATRIA

Phone : 0812812881191

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75241251) Kadar 99,99% dan Bersertifikat	1	8,775,000	8,775,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,775,000

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, 09 April 2025



OKY SATRIA
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

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

To : BAMBANG TRI ATMOKO

Phone : 08561143683

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74003124) Kadar 99,99% dan Bersertifikat	1	5,285,000	5,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,285,000

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, 09 April 2025



BAMBANG TRI ATMOKO
Customer

Lina Dwi Meyningrum
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0044

To : Handry Taufik

Phone : 087880449073

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75265492) Kadar 99,99% dan Bersertifikat	1	17,495,000	17,495,000
2	LM Certieye 10 gram (G75265495) Kadar 99,99% dan Bersertifikat	1	17,495,000	17,495,000
3	LM Certieye 5 gram (H75241252) Kadar 99,99% dan Bersertifikat	1	8,775,000	8,775,000
PPH PsI 22				IDR 0
TOTAL				IDR 43,765,000

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, 09 April 2025



Handry Taufik
Customer

Ratna Novita Sari
Staff Penjualan



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INVOICE

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

To : ANDIKA

Phone : 089652292667

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74251768) Kadar 99,99% dan Bersertifikat	1	3,540,000	3,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,540,000

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, 09 April 2025



ANDIKA
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0046

To : HERI SUBIYANTO

Phone : 088225631098

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72571413) Kadar 99,99% dan Bersertifikat	1	1,800,000	1,800,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,800,000

Jakarta, 09 April 2025



HERI SUBIYANTO
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/0047

To : TANTRI

Phone : 081291964444

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75241253) Kadar 99,99% dan Bersertifikat	1	8,775,000	8,775,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,775,000

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, 09 April 2025



TANTRI
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0021

To : Dwi Puji Rahayu

Phone : 082328687381

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75144427) Kadar 99,99% dan Bersertifikat	1	1,800,000	1,800,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,800,000

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, 09 April 2025



Dwi Puji Rahayu
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/LEIBBKS/2025/IV/0048

To : Anggi setiadi

Phone : 085693177968

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74221286) Kadar 99,99% dan Bersertifikat	1	17,495,000	17,495,000
2	LM Certieye 10 gram (G75086416) Kadar 99,99% dan Bersertifikat	1	17,495,000	17,495,000
3	LM Certieye 10 gram (G75086414) Kadar 99,99% dan Bersertifikat	1	17,495,000	17,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,485,000

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, 09 April 2025



Anggi Setiadi
Customer

Ratna Novita Sari
Staff Penjualan



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INVOICE

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

To : DINDA LARASATI WIJAYA

Phone : 087877366533

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74129328) Kadar 99,99% dan Bersertifikat	1	3,540,000	3,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,540,000

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, 09 April 2025



DINDA LARASATI WIJAYA Ratna Novita Sari
Customer 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/LEIBBKS/2025/IV/0050

To : DYNA NOVIYANTI

Phone : 082310266922

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74251769) Kadar 99,99% dan Bersertifikat	1	3,540,000	3,540,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,540,000

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, 09 April 2025



DYNA NOVIYANTI
Customer

Ratna Novita Sari
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/LEIBBKS/2025/IV/0051

To : EGGY SATIA MULYA

Phone : 085157889228

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74251770) Kadar 99,99% dan Bersertifikat	1	3,540,000	3,540,000
2	LM Certieye 2 gram (J74248848) Kadar 99,99% dan Bersertifikat	1	3,540,000	3,540,000
3	LM Certieye 2 gram (J74248873) Kadar 99,99% dan Bersertifikat	1	3,540,000	3,540,000
4	LM Certieye 2 gram (J74248874) Kadar 99,99% dan Bersertifikat	1	3,540,000	3,540,000
5	LM Certieye 2 gram (J74068133) Kadar 99,99% dan Bersertifikat	1	3,540,000	3,540,000
6	LM Certieye 2 gram (J74132631) Kadar 99,99% dan Bersertifikat	1	3,540,000	3,540,000
7	LM Certieye 1 gram (K74531992) Kadar 99,99% dan Bersertifikat	1	1,800,000	1,800,000
8	LM Certieye 1 gram (K74197445) Kadar 99,99% dan Bersertifikat	1	1,800,000	1,800,000
PPH PsI 22				IDR 0
TOTAL				IDR 24,840,000

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, 09 April 2025



EGGY SATIA MULYA
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/0052

To : M MUTIANA

Phone : 085883552296

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74003300) Kadar 99,99% dan Bersertifikat	1	3,580,000	3,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,580,000

Jakarta, 09 April 2025



M MUTIANA
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/LEIBCMP/2025/IV/0023

To : PARILIA IVA ANITA

Phone : 081210104284

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75090232) Kadar 99,99% dan Bersertifikat	1	44,112,000	44,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,112,000

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, 09 April 2025



PARILIA IVA ANITA
Customer

Toufik Hidayatulloh
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/LEIBCMP/2025/IV/0024

To : SAMBANG DEWI PRATIWI

Phone : 081336545804

Date : 09 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75241186) Kadar 99,99% dan Bersertifikat	1	8,875,000	8,875,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,875,000

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, 09 April 2025



SAMBANG DEWI PRATIWI
Customer

Lina Dwi Meyningrum
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/LEIBCMP/2025/IV/0025

To : ANNISA KHOIRUNNISA RAHMY

Phone : 081385229228

Date : 09 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	1,820,000	1,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,820,000

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, 09 April 2025



ANNISA KHOIRUNNISA
RAHMY
Customer

Lina Dwi Meyningrum
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0053

To : FENDY VINSSTEN

Phone : 089673302102

Date : 10 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata (01661224055) Kadar 99,99% dan Bersertifikat	1	494,000	494,000
2	Hartadinata (01459395904) Kadar 99,99% dan Bersertifikat	1	494,000	494,000
3	Hartadinata (01399556522) Kadar 99,99% dan Bersertifikat	1	494,000	494,000
4	Hartadinata (01424216905) Kadar 99,99% dan Bersertifikat	1	494,000	494,000
5	Hartadinata (01168663310) Kadar 99,99% dan Bersertifikat	1	494,000	494,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,470,000

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, 10 April 2025



FENDY VINSSTEN
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

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

To : Nurfebrianti

Phone : 081379037066

Date : 10 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	UBS Gold 2 gram (R029048) Kadar 99,99% dan Bersertifikat	1	3,496,000	3,496,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,496,000

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, 10 April 2025



Nurfebrianti
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/0030

To : DIAR TRIHASTUTI

Phone : 081380398600

Date : 10 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata 50 gram (J52002391) Kadar 99,99% dan Bersertifikat	1	87,820,000	87,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 87,820,000

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, 10 April 2025



DIAR TRIHASTUTI
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/0055

To : Siti Hasmah

Phone : 085697565356

Date : 10 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75075132) Kadar 99,99% dan Bersertifikat	1	1,896,000	1,896,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,896,000

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, 10 April 2025



Siti Hasmah
Customer

DIAL PRANOLO ASNADI
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/0056

To : OCKTAVIANA RISTI
DWIASMANINGRUM

Phone : 0895328401109

Date : 10 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72576425) Kadar 99,99% dan Bersertifikat	1	1,896,000	1,896,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,896,000

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, 10 April 2025



OCKTAVIANA RISTI
DWIASMANINGRUM
Customer

DIAL PRANOLO ASNADI
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/0057

To : RISTON SITANGGANG

Phone : 081213278927

Date : 10 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666538) Kadar 99,99% dan Bersertifikat	1	18,455,000	18,455,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,455,000

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, 10 April 2025



RISTON SITANGGANG
Customer

DIAL PRANOLO ASNADI
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/0031

To : MUTIA DARA

Phone : 085718001488

Date : 10 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 (L70029411) Kadar 99,99% dan Bersertifikat	1	998,000	998,000
2	LM Certieye 0.5 gram (L70161047) Kadar 99,99% dan Bersertifikat	1	998,000	998,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,996,000

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, 10 April 2025



MUTIA DARA
Customer

Nur Farid
Staff Penjualan

