



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/0073

To : TRI NINGSIH

Phone : 081807464940

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72309516) Kadar 99,99% dan Bersertifikat	1	9,545,000	9,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,545,000

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, 13 April 2025



TRI NINGSIH
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/0074

To : HADIYANSYAH

Phone : 081398272729

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G69097200) Kadar 99,99% dan Bersertifikat	1	19,035,000	19,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,035,000

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, 13 April 2025



HADIYANSYAH
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/0075

To : UNTORO

Phone : 089672940632

Date : 13 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 (L71247383) Kadar 99,99% dan Bersertifikat	1	1,027,000	1,027,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,027,000

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, 13 April 2025



UNTORO
Customer

Ratna Novita Sari
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/LEIBCMP/2025/IV/0043

To : Achyar Zuan

Phone : 081807297765

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74106495) Kadar 99,99% dan Bersertifikat	1	94,845,000	94,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,845,000

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, 13 April 2025



Achyar Zuan
Customer

Nur Farid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : Maria Daru Haryono

Phone : 081382295687

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75257346) Kadar 99,99% dan Bersertifikat	1	19,035,000	19,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,035,000

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, 13 April 2025



Maria Daru Haryono
Customer

Nur Farid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

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

To : MAQSUM

Phone : 087888199934

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75241247) Kadar 99,99% dan Bersertifikat	1	9,545,000	9,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,545,000

Jakarta, 13 April 2025



MAQSUM
Customer

ARI WINATA BAGGIO
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/0076

To : Nur madiano

Phone : 081210027704

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 1 gram (Nov. 10, 16) Kadar 99,99% dan Bersertifikat	1	1,815,000	1,815,000
2	LM Retro 10 gram (LGT 072) Kadar 99,99% dan Bersertifikat	1	18,150,000	18,150,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,965,000

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, 13 April 2025



Nur Madiano
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0077

To : ANDI SAPUTRA

Phone : 081111815889

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G71143864) Kadar 99,99% dan Bersertifikat	1	19,035,000	19,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,035,000

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, 13 April 2025



ANDI SAPUTRA
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0078

To : Cipta Hakko Nurwahid

Phone : 081283271529

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74012385) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
2	LM Certieye 1 gram (K74419169) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
3	LM Certieye 1 gram (K74419174) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
4	LM Certieye 1 gram (K74367476) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
5	LM Certieye 1 gram (K74419173) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
6	LM Certieye 1 gram (K74419175) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,724,000

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, 13 April 2025



Cipta Hakko Nurwahid
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0079

To : MUHAMMAD IRHAM MAULANA

Phone : 081297030799

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74419168) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,954,000

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, 13 April 2025



MUHAMMAD IRHAM
MAULANA
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/0080

To : Adhe Abdurrafi

Phone : 085771617666

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72376028) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,954,000

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, 13 April 2025



Adhe Abdurrafi
Customer

Ratna Novita Sari
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIDJF/2025/IV/0038

To : margaretha gultom

Phone : 085814001779

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	UBS Gold 100 gram (HO47050) Kadar 99,99% dan Bersertifikat	1	182,802,000	182,802,000
PPH Psl 22				IDR 0
TOTAL				IDR 182,802,000

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, 13 April 2025



Margaretha Gultom
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/LEIBCMP/2025/IV/0046

To : Aji Ardiansyah

Phone : 085693662088

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75257347) Kadar 99,99% dan Bersertifikat	1	19,035,000	19,035,000
2	LM Certieye 10 gram (G75257348) Kadar 99,99% dan Bersertifikat	1	19,035,000	19,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,070,000

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, 13 April 2025



Aji Ardiansyah
Customer

Nur Farid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIDJF/2025/IV/0039

To : RETNO PRIHATINI

Phone : 085892662530

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata (00136223063) Kadar 99,99% dan Bersertifikat	1	534,000	534,000
PPH Psl 22				IDR 0
TOTAL				IDR 534,000

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, 13 April 2025



RETNO PRIHATINI
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0047

To : Popy Kanila

Phone : 081211833992

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71045501) Kadar 99,99% dan Bersertifikat	1	9,545,000	9,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,545,000

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, 13 April 2025



Popy Kanila
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0048

To : Achyar Zuan

Phone : 081807297765

Date : 13 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70261559) Kadar 99,99% dan Bersertifikat	1	19,035,000	19,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,035,000

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, 13 April 2025



Achyar Zuan
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
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Website : www.lakuemas.com

INVOICE

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

To : Rahmat Putra

Phone : 087784000907

Date : 13 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	1,954,000	1,954,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,908,000

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, 13 April 2025



Rahmat Putra
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/LEIBCMP/2025/IV/0050

To : johanes

Phone : 08111988321

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,515,000

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, 14 April 2025



Johanes
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/LEIBBKS/2025/IV/0081

To : IKA NOVIA PUSPITA

Phone : 089608931873

Date : 14 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 (L73212520) Kadar 99,99% dan Bersertifikat	1	1,023,000	1,023,000
2	LM Certieye 0.5 gram (L73212507) Kadar 99,99% dan Bersertifikat	1	1,023,000	1,023,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,046,000

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, 14 April 2025



IKA NOVIA PUSPITA
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/0082

To : Nur madiano

Phone : 081210027704

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73115309) Kadar 99,99% dan Bersertifikat	1	188,312,000	188,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,312,000

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, 14 April 2025



Nur Madiano
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0083

To : wilda firdausi

Phone : 082210259995

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C73055984) Kadar 99,99% dan Bersertifikat	1	94,445,000	94,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,445,000

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, 14 April 2025



Wilda Firdausi
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/0084

To : MELIZA PRATAMA WIDIASTUTI

Phone : 081295667205

Date : 14 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	1,946,000	1,946,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,730,000

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, 14 April 2025



MELIZA PRATAMA
WIDIASTUTI
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/0085

To : Anggi setiadi

Phone : 085693177968

Date : 14 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71307843) Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
2	LM Certieye 10 gram (G73172374) Kadar 99,99% dan Bersertifikat	1	18,955,000	18,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,460,000

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, 14 April 2025



Anggi Setiadi
Customer

DIAL PRANOLO ASNADI
Staff Penjualan

