



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/0086

To : FIAN NUR DWIANSYAH

Phone : 085715444201

Date : 15 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75240818) Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 15 April 2025



FIAN NUR DWIANSYAH
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/0087

To : MUHAMMAD GILANG MAULANA

Phone : 081387896324

Date : 15 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
PPH Psl 22				IDR 0
TOTAL				IDR 1,946,000

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, 15 April 2025



MUHAMMAD GILANG
MAULANA
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/0088

To : MUSTIKA SARI

Phone : 085742127499

Date : 15 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
PPH Psl 22				IDR 0
TOTAL				IDR 1,946,000

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, 15 April 2025



MUSTIKA SARI
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/LEIBSYN/2025/IV/0001

To : Achyar Zuan

Phone : 081807297765

Date : 15 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72292840) Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
2	LM Certieye 10 gram (G70306962) 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, 15 April 2025



Achyar Zuan
Customer

Nur Farid
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/0089

To : Eka Adipratama

Phone : 087776703179

Date : 15 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75241246) Kadar 99,99% dan Bersertifikat	1	9,505,000	9,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,505,000

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, 15 April 2025



Eka Adipratama
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/0090

To : DEDEH HIDAYAH

Phone : 088210082751

Date : 15 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73083361) Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,946,000

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, 15 April 2025



DEDEH HIDAYAH
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/LEIBBKS/2025/IV/0091

To : VINA WATI TANJAYA

Phone : 089605465787

Date : 15 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72909945) Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
2	LM Certieye 1 gram (K71697774) Kadar 99,99% dan Bersertifikat	1	1,946,000	1,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,892,000

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, 15 April 2025



VINA WATI TANJAYA
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0051

To : EMILY

Phone : 081510585899

Date : 15 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75031400) Kadar 99,99% dan Bersertifikat	1	94,445,000	94,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,445,000

Jakarta, 15 April 2025



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

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0092

To : M MUJIATUN

Phone : 081380802822

Date : 16 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	47,762,000	47,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,762,000

Jakarta, 16 April 2025



M MUJIATUN
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/0093

To : FAISAL HADI KURNIA

Phone : 081281877488

Date : 16 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75257333) Kadar 99,99% dan Bersertifikat	1	19,155,000	19,155,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,155,000

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, 16 April 2025



FAISAL HADI KURNIA
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/0094

To : DIAH PRATIWI

Phone : 085728979196

Date : 16 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	9,605,000	9,605,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,605,000

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, 16 April 2025



DIAH PRATIWI
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/0095

To : Nur madiano

Phone : 081210027704

Date : 16 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74128786) Kadar 99,99% dan Bersertifikat	1	191,712,000	191,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 191,712,000

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, 16 April 2025



Nur Madiano
Customer

DIAL PRANOLO ASNADI
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/0096

To : RIYAN HIDAYAT

Phone : 081287298983

Date : 16 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73243882) Kadar 99,99% dan Bersertifikat	1	19,295,000	19,295,000
2	LM Certieye 1 gram (K75065872) Kadar 99,99% dan Bersertifikat	1	1,980,000	1,980,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,275,000

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, 16 April 2025



RIYAN HIDAYAT
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/0097

To : SAYED IMAM MUJAHID

Phone : 08980802867

Date : 16 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75241248) Kadar 99,99% dan Bersertifikat	1	9,675,000	9,675,000
2	LM Certieye 5 gram (H75241220) Kadar 99,99% dan Bersertifikat	1	9,675,000	9,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,350,000

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, 16 April 2025



SAYED IMAM MUJAHID
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/0098

To : Anggi setiadi

Phone : 085693177968

Date : 16 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certiye 0.5 gram (L74028316) Kadar 99,99% dan Bersertifikat	1	1,040,000	1,040,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,040,000

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, 16 April 2025



Anggi Setiadi
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/0099

To : EGGY SATIA MULYA

Phone : 085157889228

Date : 16 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	1,980,000	1,980,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,980,000	1,980,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,980,000	1,980,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,940,000

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, 16 April 2025



EGGY SATIA MULYA
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0052

To : Achyar Zuan

Phone : 081807297765

Date : 16 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74137682) Kadar 99,99% dan Bersertifikat	1	191,712,000	191,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 191,712,000

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, 16 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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0100

To : NUR CHAYATI

Phone : 081386351139

Date : 17 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75309285) Kadar 99,99% dan Bersertifikat	1	9,900,000	9,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,900,000

Jakarta, 17 April 2025



NUR CHAYATI
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/0101

To : Anggi setiadi

Phone : 085693177968

Date : 17 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	2,025,000	2,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,025,000

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, 17 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/LEIBBKS/2025/IV/0102

To : Yuliyanti

Phone : 085811351246

Date : 17 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	9,900,000	9,900,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,745,000	19,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,645,000

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, 17 April 2025



Yuliyanti
Customer

INDAH FITRI CAHYANI
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/0103

To : Anggi setiadi

Phone : 085693177968

Date : 17 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74512820) Kadar 99,99% dan Bersertifikat	1	19,745,000	19,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,745,000

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, 17 April 2025



Anggi Setiadi
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0104

To : MAULANA SANGKURIANG

Phone : 085649448441

Date : 17 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata (01485877341) Kadar 99,99% dan Bersertifikat	1	550,000	550,000
PPH Psl 22				IDR 0
TOTAL				IDR 550,000

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, 17 April 2025



MAULANA SANGKURIANG Cipta Hakko Nurwahid
Customer 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/0105

To : SYEPTIAN ABDILAH

Phone : 085281462919

Date : 17 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	9,900,000	9,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,900,000

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, 17 April 2025



SYEPTIAN ABDILAH
Customer

Cipta Hakko Nurwahid
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/0106

To : Anggi setiadi

Phone : 085693177968

Date : 17 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72148067) Kadar 99,99% dan Bersertifikat	1	9,900,000	9,900,000
2	LM Certieye 5 gram (H70282163) Kadar 99,99% dan Bersertifikat	1	9,900,000	9,900,000
3	LM Certieye 5 gram (H71200230) Kadar 99,99% dan Bersertifikat	1	9,900,000	9,900,000
4	LM Certieye 5 gram (H72169514) Kadar 99,99% dan Bersertifikat	1	9,900,000	9,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,600,000

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, 17 April 2025



Anggi Setiadi
Customer

INDAH FITRI CAHYANI
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/0107

To : ROSALINA ASTUTI

Phone : 085761578266

Date : 17 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 1 gram (Jan.22,15) Kadar 99,99% dan Bersertifikat	1	1,900,000	1,900,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,900,000

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, 17 April 2025



ROSALINA ASTUTI
Customer

INDAH FITRI CAHYANI
Staff Penjualan

