



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/0053

To : Ardian Kurnia

Phone : 085183054797

Date : 18 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	2,015,000	2,015,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,015,000	2,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,030,000

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, 18 April 2025



Ardian Kurnia
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/0108

To : YUYUN MULYANI

Phone : 087889105030

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D69059849) Kadar 99,99% dan Bersertifikat	1	48,987,000	48,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,987,000

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, 18 April 2025



YUYUN MULYANI
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/0109

To : YUYUN MULYANI

Phone : 087889105030

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74302942) Kadar 99,99% dan Bersertifikat	1	2,015,000	2,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,015,000

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, 18 April 2025



YUYUN MULYANI
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/0110

Date : 18 April 2025
Currency : IDR
Due Date : Same day

To : YUYUN MULYANI

Phone : 087889105030

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D70057814) Kadar 99,99% dan Bersertifikat	1	48,987,000	48,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,987,000

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, 18 April 2025



YUYUN MULYANI
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/0111

To : RIZANA

Phone : 089624904782

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata 2 gram (I07RLY1) Kadar 99,99% dan Bersertifikat	1	3,883,000	3,883,000
2	Hartadinata (00224622561) Kadar 99,99% dan Bersertifikat	1	550,000	550,000
3	Hartadinata (00218716606) Kadar 99,99% dan Bersertifikat	1	550,000	550,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,983,000

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, 18 April 2025



RIZANA
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/0112

To : Anggi setiadi

Phone : 085693177968

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certiye 5 gram (H75069125) Kadar 99,99% dan Bersertifikat	1	9,850,000	9,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,850,000

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, 18 April 2025



Anggi Setiadi
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

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

To : KIKI OKTA VIANI

Phone : 089616436800

Date : 18 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	9,850,000	9,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,850,000

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, 18 April 2025



KIKI OKTA VIANI
Customer

Nur Farid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0113

To : MOHAMAD YOGA

Phone : 087721875148

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	UBS Gold 2 gram (DP22936) Kadar 99,99% dan Bersertifikat	1	3,860,000	3,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,860,000

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, 18 April 2025



MOHAMAD YOGA
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0114

To : GUGUN GUNAWAN

Phone : 081219171726

Date : 18 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	2,015,000	2,015,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,015,000	2,015,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,015,000	2,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,045,000

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, 18 April 2025



GUGUN GUNAWAN
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0115

To : RAHMA PUTRI DEYANA

Phone : 081383815823

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 100 gram (DTO 090) Kadar 99,99% dan Bersertifikat	1	194,200,000	194,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 194,200,000

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, 18 April 2025



RAHMA PUTRI DEYANA
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0116

To : HENING MAHARDIKA

Phone : 081220177200

Date : 18 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	9,850,000	9,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,850,000

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, 18 April 2025



HENING MAHARDIKA
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0055

To : Ahmad Ramli

Phone : 085771931296

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75257349) Kadar 99,99% dan Bersertifikat	1	19,645,000	19,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,645,000

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, 18 April 2025



Ahmad Ramli
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/0117

To : voni darlina

Phone : 085776296656

Date : 18 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	48,987,000	48,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,987,000

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, 18 April 2025



Voni Darlina
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0118

To : Anggi setiadi

Phone : 085693177968

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72341547) Kadar 99,99% dan Bersertifikat	1	9,850,000	9,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,850,000

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, 18 April 2025



Anggi Setiadi
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0119

To : DWI SETYOWATI

Phone : 081331551511

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75257335) Kadar 99,99% dan Bersertifikat	1	19,645,000	19,645,000
2	LM Certieye 10 gram (G75257336) Kadar 99,99% dan Bersertifikat	1	19,645,000	19,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,290,000

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, 18 April 2025



DWI SETYOWATI
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0120

To : Novela Ardini Fluorenta

Phone : 083149333794

Date : 18 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	9,850,000	9,850,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,850,000	9,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,700,000

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, 18 April 2025



Novela Ardini Fluorenta
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/0121

To : DWI SETYOWATI

Phone : 081331551511

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75257337) Kadar 99,99% dan Bersertifikat	1	19,645,000	19,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,645,000

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, 18 April 2025



DWI SETYOWATI
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0122

To : DEDEH HIDAYAH

Phone : 088210082751

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata (00003861105) Kadar 99,99% dan Bersertifikat	1	550,000	550,000
PPH Psl 22				IDR 0
TOTAL				IDR 550,000

Jakarta, 18 April 2025



DEDEH HIDAYAH
Customer

Cipta Hakko Nurwahid
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/0123

To : Ana Nahdiana

Phone : 085870861369

Date : 18 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Retro 5 gram (Jan. 18, 12) Kadar 99,99% dan Bersertifikat	1	9,500,000	9,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,500,000

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, 18 April 2025



Ana Nahdiana
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/0124

To : DEDEH HIDAYAH

Phone : 088210082751

Date : 19 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	Hartadinata (00123327224) Kadar 99,99% dan Bersertifikat	1	550,000	550,000
2	Hartadinata (00121451035) Kadar 99,99% dan Bersertifikat	1	550,000	550,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,100,000

Jakarta, 19 April 2025



DEDEH HIDAYAH
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/0125

To : NOVRI ANDI

Phone : 081253232865

Date : 19 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71315762) Kadar 99,99% dan Bersertifikat	1	9,850,000	9,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,850,000

Jakarta, 19 April 2025



NOVRI ANDI
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/LEIBCMP/2025/IV/0056

To : Muhammad Ashshiddiqi

Phone : 083899633723

Date : 19 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75335752) Kadar 99,99% dan Bersertifikat	1	19,645,000	19,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,645,000

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, 19 April 2025



Muhammad Ashshiddiqi
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/0126

To : Rizki Aulya

Phone : 081319866551

Date : 19 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	9,850,000	9,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,850,000

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, 19 April 2025



Rizki Aulya
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0127

To : sumarni dwi cahyani

Phone : 081584318458

Date : 19 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	9,850,000	9,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,850,000

Jakarta, 19 April 2025



Sumarni Dwi Cahyani
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/LEIBCMP/2025/IV/0057

To : astrid soraya fitriani

Phone : 081283066167

Date : 19 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75077020) Kadar 99,99% dan Bersertifikat	1	195,212,000	195,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 195,212,000

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, 19 April 2025



Astrid Soraya Fitriani
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/LEIBCMP/2025/IV/0058

To : NURUL AGNIA

Phone : 085720751451

Date : 19 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75335753) Kadar 99,99% dan Bersertifikat	1	19,645,000	19,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,645,000

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, 19 April 2025



NURUL AGNIA
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/0128

To : Anggi setiadi

Phone : 085693177968

Date : 19 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71263320) Kadar 99,99% dan Bersertifikat	1	2,015,000	2,015,000
2	LM Certieye 1 gram (K72836811) Kadar 99,99% dan Bersertifikat	1	2,015,000	2,015,000
3	LM Certieye 0.5 gram (I71100374) Kadar 99,99% dan Bersertifikat	1	1,057,500	1,057,500
PPH Psl 22				IDR 0
TOTAL				IDR 5,087,500

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, 19 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/LEIBCMP/2025/IV/0059

To : NURUL AGNIA

Phone : 085720751451

Date : 19 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75335754) Kadar 99,99% dan Bersertifikat	1	19,645,000	19,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,645,000

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, 19 April 2025



NURUL AGNIA
Customer

Lina Dwi Meyningrum
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/0060

To : HASAN RIZKYANTO

Phone : 081381400778

Date : 19 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	2,015,000	2,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,015,000

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, 19 April 2025



HASAN RIZKYANTO
Customer

Lina Dwi Meyningrum
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0129

To : SRI NURHAYATI

Phone : 085617430553

Date : 19 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 () Kadar 99,99% dan Bersertifikat	1	1,057,500	1,057,500
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,015,000	2,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,072,500

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, 19 April 2025



SRI NURHAYATI
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/0061

To : ADI KUNCORO

Phone : 085774976217

Date : 19 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	2,015,000	2,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,015,000

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, 19 April 2025



ADI KUNCORO
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/0130

To : NURMILAH

Phone : 089638364818

Date : 19 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	2,015,000	2,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,015,000

Jakarta, 19 April 2025



NURMILAH
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/0131

To : AGUS SALIM NURDIN

Phone : 085777242026

Date : 19 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	9,850,000	9,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,850,000

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, 19 April 2025



AGUS SALIM NURDIN
Customer

INDAH FITRI CAHYANI
Staff Penjualan

