



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/0132

To : Nurul aqidah

Phone : 082211982776

Date : 20 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70036912) 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, 20 April 2025



Nurul Aqidah
Customer

Cipta Hakko Nurwahid
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/0062

To : M Irfan Maulana Khanafi

Phone : 085774664860

Date : 20 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75335755) 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, 20 April 2025



M Irfan Maulana Khanafi
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0133

To : Nurul aqidah

Phone : 082211982776

Date : 20 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72270816) 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, 20 April 2025



Nurul Aqidah
Customer

Cipta Hakko Nurwahid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/0134

To : Nurul aqidah

Phone : 082211982776

Date : 20 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71390039) 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, 20 April 2025



Nurul Aqidah
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/0135

To : Istiyanto khabyby

Phone : 081316361436

Date : 20 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 (L69096964) Kadar 99,99% dan Bersertifikat	1	1,057,500	1,057,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,057,500

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, 20 April 2025



Istiyanto Khabyby
Customer

Cipta Hakko Nurwahid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0136

To : Ragil Tabingan

Phone : 081381320144

Date : 21 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	49,862,000	49,862,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,862,000

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, 21 April 2025



Ragil Tabingan
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/0137

To : Nining suparti ningsih

Phone : 082210250801

Date : 21 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	2,050,000	2,050,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
5	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,025,000	10,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,225,000

Jakarta, 21 April 2025



Nining Suparti Ningsih
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/0138

To : DWI AJENG KURNIA

Phone : 087889062519

Date : 21 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	2,050,000	2,050,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,150,000

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, 21 April 2025



DWI AJENG KURNIA
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/0139

To : Anggi setiadi

Phone : 085693177968

Date : 21 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75227117) Kadar 99,99% dan Bersertifikat	1	10,025,000	10,025,000
2	LM Certieye 5 gram (H74236045) Kadar 99,99% dan Bersertifikat	1	10,025,000	10,025,000
3	LM Certieye 5 gram (H75028264) Kadar 99,99% dan Bersertifikat	1	10,025,000	10,025,000
4	LM Certieye 10 gram (G74602471) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
5	LM Certieye 10 gram (G74333669) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
6	LM Certieye 10 gram (G74333670) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
7	LM Certieye 10 gram (G73286875) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
8	LM Certieye 10 gram (G73216556) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPH Ps1 22				IDR 0
TOTAL				IDR 130,050,000

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, 21 April 2025



Anggi Setiadi
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0140

To : WIWIT CAHYANI

Phone : 087861391811

Date : 21 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	10,025,000	10,025,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,025,000

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, 21 April 2025



WIWIT 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/LEIBBKS/2025/IV/0141

To : Nurul aqidah

Phone : 082211982776

Date : 21 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73184214) Kadar 99,99% dan Bersertifikat	1	10,025,000	10,025,000
2	LM Certieye 10 gram (G74516312) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
3	LM Certieye 10 gram (G73216557) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
4	LM Certieye 10 gram (G73300389) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
5	LM Certieye 10 gram (G73260844) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
6	LM Certieye 10 gram (G73343523) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 110,000,000

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, 21 April 2025



Nurul Aqidah
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/0142

To : SITI NURUL INDAH HERNUNY

Phone : 082214143310

Date : 21 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D73019881) Kadar 99,99% dan Bersertifikat	1	49,862,000	49,862,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,862,000

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, 21 April 2025



SITI NURUL INDAH
HERNUNY
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/0143

To : DIYAH DWI LESTARI

Phone : 087786424901

Date : 21 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	2,050,000	2,050,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,100,000

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, 21 April 2025



DIYAH DWI LESTARI
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/0144

To : ALEXANDER JUNUS LEKAHENA

Phone : 08981702331

Date : 21 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	2,050,000	2,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,050,000

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, 21 April 2025



ALEXANDER JUNUS
LEKAHENA
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/0145

To : Cipta Hakko Nurwahid

Phone : 081283271529

Date : 22 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71266042) Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,205,000

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, 22 April 2025



Cipta Hakko Nurwahid
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/0146

To : CHOLIFATUL ZANNAH

Phone : 089518168201

Date : 22 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73198165) Kadar 99,99% dan Bersertifikat	1	20,355,000	20,355,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,355,000

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, 22 April 2025



CHOLIFATUL ZANNAH
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/0147

To : CHOLIFATUL ZANNAH

Phone : 089518168201

Date : 22 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	50,762,000	50,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 50,762,000

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, 22 April 2025



CHOLIFATUL ZANNAH
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/0148

To : RIZAL TRI ATMOJO

Phone : 082143808585

Date : 22 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	2,086,000	2,086,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,086,000	2,086,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,086,000	2,086,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,463,000

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, 22 April 2025



RIZAL TRI ATMOJO
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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INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0064

To : Andrew S Setiawan

Phone : 0818190461

Date : 22 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	202,812,000	202,812,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	202,812,000	202,812,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	202,812,000	202,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 608,436,000

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, 22 April 2025



Andrew S Setiawan
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/LEIBBKS/2025/IV/0149

To : Eka Adipratama

Phone : 087776703179

Date : 22 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	2,086,000	2,086,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,086,000	2,086,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,172,000

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, 22 April 2025



Eka Adipratama
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/0150

To : RATNA PUSPITA SARI

Phone : 087734869477

Date : 22 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	10,205,000	10,205,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,410,000

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, 22 April 2025



RATNA PUSPITA SARI
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/0065

To : Zelika Nurilah

Phone : 087888511996

Date : 22 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75309281) Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,205,000

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, 22 April 2025



Zelika Nurilah
Customer

Lina Dwi Meyningrum
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/0151

To : ICU YULI EKA PURWANINGSIH

Phone : 085692232383

Date : 22 April 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72650099) Kadar 99,99% dan Bersertifikat	1	2,086,000	2,086,000
2	LM Certieye 5 gram (H74275531) Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
3	LM Certieye 5 gram (H75092065) Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
4	LM Certieye 5 gram (H72470768) Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
5	LM Certieye 5 gram (H75092069) Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
6	LM Certieye 5 gram (H74236043) Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
7	LM Certieye 5 gram (H75143945) Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
8	LM Certieye 5 gram (H73113776) Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
9	LM Certieye 5 gram (H74314949) Kadar 99,99% dan Bersertifikat	1	10,205,000	10,205,000
PPh Ps1 22				IDR 0
TOTAL				IDR 83,726,000

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, 22 April 2025



ICU YULI EKA
PURWANINGSIH
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/0152

To : ENNI DESIANTI

Phone : 0817725047

Date : 22 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75257338) Kadar 99,99% dan Bersertifikat	1	20,505,000	20,505,000
2	LM Certieye 10 gram (G75257339) Kadar 99,99% dan Bersertifikat	1	20,505,000	20,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 41,010,000

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, 22 April 2025



ENNI DESIANTI
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/0153

To : Rini Pandiani

Phone : 0895424484240

Date : 22 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	2,101,000	2,101,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,101,000	2,101,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,101,000	2,101,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,280,000	10,280,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,583,000

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, 22 April 2025



Rini Pandiani
Customer

INDAH FITRI CAHYANI
Staff Penjualan

