



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/0154

To : MURNI NURESTI

Phone : 08978657451

Date : 23 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72034515) Kadar 99,99% dan Bersertifikat	1	2,071,000	2,071,000
PPH PsI 22				IDR 0
TOTAL				IDR 2,071,000

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, 23 April 2025



MURNI NURESTI
Customer

Cipta Hakko Nurwahid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBSYN/2025/IV/0002

To : louisa widjaja

Phone : 08161151186

Date : 23 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75335750) Kadar 99,99% dan Bersertifikat	1	20,205,000	20,205,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,205,000

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, 23 April 2025



Louisa Widjaja
Customer

Nur Farid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0067

To : M Irfan Maulana Khanafi

Phone : 085774664860

Date : 23 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75334283) Kadar 99,99% dan Bersertifikat	1	10,130,000	10,130,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,130,000

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, 23 April 2025



M Irfan Maulana Khanafi
Customer

Toufik Hidayatulloh
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0155

To : SUMARMIATI

Phone : 082298054805

Date : 23 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74373659) Kadar 99,99% dan Bersertifikat	1	2,071,000	2,071,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,071,000

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, 23 April 2025



SUMARMIATI
Customer

Cipta Hakko Nurwahid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0156

To : LIA MUFLIAH WIAR

Phone : 08871834090

Date : 23 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74497727) Kadar 99,99% dan Bersertifikat	1	2,071,000	2,071,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,071,000

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, 23 April 2025



LIA MUFLIAH WIAR
Customer

Cipta Hakko Nurwahid
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0157

To : SAIFUL ANWAR

Phone : 081393241347

Date : 23 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73009045) Kadar 99,99% dan Bersertifikat	1	10,130,000	10,130,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,130,000

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, 23 April 2025



SAIFUL ANWAR
Customer

Cipta Hakko Nurwahid
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0158

To : SUBIYANTI

Phone : 081534414499

Date : 24 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71040984) Kadar 99,99% dan Bersertifikat	1	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

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, 24 April 2025



SUBIYANTI
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0159

To : SITI MARDHIYAH

Phone : 087875544694

Date : 24 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71050076) Kadar 99,99% dan Bersertifikat	1	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

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, 24 April 2025



SITI MARDHIYAH
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0160

To : FITRI ANNA AFSARI

Phone : 088709749142

Date : 24 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	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

Jakarta, 24 April 2025



FITRI ANNA AFSARI
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0161

To : IDA SURYANI

Phone : 085880545936

Date : 24 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73072490) Kadar 99,99% dan Bersertifikat	1	20,035,000	20,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,035,000

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, 24 April 2025



IDA SURYANI
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0068

To : GLADYS APRILIA

Phone : 087876530117

Date : 25 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74099288) Kadar 99,99% dan Bersertifikat	1	50,387,000	50,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 50,387,000

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, 25 April 2025



GLADYS APRILIA
Customer

Lina Dwi Meyningrum
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0069

To : GLADYS APRILIA

Phone : 087876530117

Date : 25 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75335751) Kadar 99,99% dan Bersertifikat	1	20,205,000	20,205,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,205,000

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, 25 April 2025



GLADYS APRILIA
Customer

Lina Dwi Meyningrum
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0162

To : YOANITA WARDHANI

Phone : 081218007873

Date : 25 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74080156) Kadar 99,99% dan Bersertifikat	1	50,387,000	50,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 50,387,000

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, 25 April 2025



YOANITA WARDHANI
Customer

DIAL PRANOLO ASNADI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0070

To : MAYLINA RINAWATI

Phone : 082211920566

Date : 25 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75041146) Kadar 99,99% dan Bersertifikat	1	100,695,000	100,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 100,695,000

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, 25 April 2025



MAYLINA RINAWATI
Customer

ARI WINATA BAGGIO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0163

To : SIARRURUL ILMI

Phone : 085928928305

Date : 25 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74080060) Kadar 99,99% dan Bersertifikat	1	50,387,000	50,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 50,387,000

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, 25 April 2025



SIARRURUL ILMI
Customer

INDAH FITRI CAHYANI
Staff Penjualan

