



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/0164

To : NUR AFRIMA

Phone : 085714491699

Date : 26 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73054978) Kadar 99,99% dan Bersertifikat	1	10,025,000	10,025,000
PPH PsI 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, 26 April 2025



NUR AFRIMA
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/0165

To : Cipta Hakko Nurwahid

Phone : 081283271529

Date : 26 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74225192) 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, 26 April 2025



Cipta Hakko Nurwahid
Customer

Ratna Novita Sari
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/0166

To : GUGUN GUNAWAN

Phone : 082127760938

Date : 26 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, 26 April 2025



GUGUN GUNAWAN
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/0167

To : GUGUN GUNAWAN

Phone : 082127760938

Date : 26 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, 26 April 2025



GUGUN GUNAWAN
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/0168

To : AULIANISA RACHMA

Phone : 085771050585

Date : 26 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 (L73126318) Kadar 99,99% dan Bersertifikat	1	1,075,000	1,075,000
2	LM Certieye 0.5 gram (L73126358) Kadar 99,99% dan Bersertifikat	1	1,075,000	1,075,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,150,000

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, 26 April 2025



AULIANISA RACHMA
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/0169

To : Muhammad farhan nurjaya putra

Phone : 085875266746

Date : 26 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75335757) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,995,000

Jakarta, 26 April 2025



Muhammad Farhan
Nurjaya Putra
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/0170

To : AULIANISA RACHMA

Phone : 085771050585

Date : 26 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, 26 April 2025



AULIANISA RACHMA
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0171

To : AULIANISA RACHMA

Phone : 085771050585

Date : 26 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, 26 April 2025



AULIANISA RACHMA
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0172

To : IDA SURYANI

Phone : 085880545936

Date : 26 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74648290) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,995,000

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, 26 April 2025



IDA SURYANI
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/0173

To : Anggi setiadi

Phone : 085693177968

Date : 26 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70069883) Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
2	LM Certieye 1 gram (K72310083) 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, 26 April 2025



Anggi Setiadi
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0174

To : DWI CITRA SEPTIANA

Phone : 085771504365

Date : 26 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 (L71011288) Kadar 99,99% dan Bersertifikat	1	1,075,000	1,075,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,075,000

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, 26 April 2025



DWI CITRA SEPTIANA
Customer

Ratna Novita Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0175

To : Anggi setiadi

Phone : 085693177968

Date : 27 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71163368) Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
2	LM Certieye 1 gram (K71263702) 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, 27 April 2025



Anggi Setiadi
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/0176

To : LARAS NURMAYA

Phone : 081288416581

Date : 27 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, 27 April 2025



LARAS NURMAYA
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/0177

To : LARAS NURMAYA

Phone : 081288416581

Date : 27 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 (L71202576) Kadar 99,99% dan Bersertifikat	1	1,075,000	1,075,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,075,000

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, 27 April 2025



LARAS NURMAYA
Customer

INDAH FITRI CAHYANI
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/0178

To : BADRIYAH

Phone : 082244486398

Date : 27 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

Jakarta, 27 April 2025



BADRIYAH
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/0179

To : BADRIYAH

Phone : 082244486398

Date : 27 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,995,000

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, 27 April 2025



BADRIYAH
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/0180

To : CHAIRUNNISYA EKA PUTRI

Phone : 081368714932

Date : 27 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74468719) Kadar 99,99% dan Bersertifikat	1	2,050,000	2,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,050,000

Payment Instruction

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PT Laku Emas Indonesia
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268-2686333

Jakarta, 27 April 2025



CHAIRUNNISYA EKA PUTRI INDAH FITRI CAHYANI
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0071

To : Muhamad Nahir Fikron

Phone : 081388900518

Date : 27 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75309280) 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, 27 April 2025



Muhamad Nahir Fikron
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/0072

To : Jimmy Leotandy

Phone : 081110009818

Date : 27 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75335748) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
2	LM Certieye 10 gram (G75335749) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,990,000

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, 27 April 2025



Jimmy Leotandy
Customer

Nur Farid
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/0181

To : YUYUN MULYANI

Phone : 087889105030

Date : 27 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75099721) 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, 27 April 2025



YUYUN MULYANI
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/0182

To : Hervy rizki inayahni

Phone : 08129008372

Date : 27 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71247246) 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, 27 April 2025



Hervy Rizki Inayahni
Customer

INDAH FITRI CAHYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0183

To : Nur Asiah

Phone : 081315181238

Date : 27 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70333288) Kadar 99,99% dan Bersertifikat	1	19,995,000	19,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,995,000

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, 27 April 2025



Nur Asiah
Customer

INDAH FITRI CAHYANI
Staff Penjualan

