# 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/0073**

**To : Maulinda Yunita Nurhaliza**

**Phone : 0895338580114**

Date : 28 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 19,945,000 | 19,945,000 |
| 2 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 19,945,000 | 19,945,000 |
| 3 | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 2,045,000 | 2,045,000 |
| 4 | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 2,045,000 | 2,045,000 |
| 5 | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 2,045,000 | 2,045,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 46,025,000** |

## 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, 28 April 2025

**Maulinda Yunita Nurhaliza**
*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/0184**

**To : DANI MULYADI**

**Phone : 089693336126**

Date : 28 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 1 gram (K70113717)<br>Kadar 99,99% dan Bersertifikat | 1 | 2,045,000 | 2,045,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 2,045,000** |

## 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, 28 April 2025

**DANI MULYADI**
*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
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Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIBCMP/2025/IV/0074**

**To : imelda**

**Phone : 081311068800**

Date : 28 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G75335756)<br>Kadar 99,99% dan Bersertifikat | 1 | 19,945,000 | 19,945,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 19,945,000** |

## 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, 28 April 2025

**Imelda**
*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/LEIBCMP/2025/IV/0075**

**To : FARHAN ANGGRRAITO PRADANA**

**Phone : 085864337206**

Date : 28 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 2,045,000 | 2,045,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 2,045,000** |

## 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, 28 April 2025

**FARHAN ANGGRRAITO PRADANA**
*Customer*

**Lina Dwi Meyningrum**
*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/0076**

**To : Dian Winarthi**

**Phone : 085260006815**

Date : 28 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 25 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 49,737,000 | 49,737,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 49,737,000** |

## 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, 28 April 2025

**Dian Winarthi**
*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
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Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIBBKS/2025/IV/0185**

**To : 3216070908880004**

**Phone : 083808276958**

Date : 29 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 (L73028916)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,075,500 | 1,075,500 |
| 2 | LM Certieye 0.5 gram (L73028919)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,075,500 | 1,075,500 |
| 3 | LM Certieye 0.5 gram (L73028921)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,075,500 | 1,075,500 |
| 4 | LM Certieye 0.5 gram (L73028920)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,075,500 | 1,075,500 |
| 5 | LM Certieye 0.5 gram (L73028918)<br>Kadar 99,99% dan Bersertifikat | 1 | 1,075,500 | 1,075,500 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 5,377,500** |

## 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, 29 April 2025

**3216070908880004**
*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/0186**

**To : SUBANDRI**

**Phone : 083808276958**

Date : 29 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 ()<br>Kadar 99,99% dan Bersertifikat | 1 | 1,075,500 | 1,075,500 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 1,075,500** |

## 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, 29 April 2025

**SUBANDRI**
*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/LEIBCMP/2025/IV/0077**

**To : METTA WULANDARI**

**Phone : 081287548821**

Date : 29 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 20,005,000 | 20,005,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 20,005,000** |

## 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, 29 April 2025

**METTA WULANDARI**
*Customer*

**Lina Dwi Meyningrum**
*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/0187**

**To : HANIF FATHURRAHMAN**

**Phone : 085717670428**

Date : 29 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 1 gram (K71059345)<br>Kadar 99,99% dan Bersertifikat | 1 | 2,051,000 | 2,051,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 2,051,000** |

## 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, 29 April 2025

**HANIF FATHURRAHMAN**
*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/0188**

**To : MUHAMAD RAMDANI**

**Phone : 08128929250**

Date : 30 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G74703122)<br>Kadar 99,99% dan Bersertifikat | 1 | 19,895,000 | 19,895,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 19,895,000** |

## 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, 30 April 2025

**MUHAMAD RAMDANI**
*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/0189**

**To : LUKMAN CANDRA**

**Phone : 087800666881**

Date : 30 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 25 gram (D75098098)<br>Kadar 99,99% dan Bersertifikat | 1 | 49,612,000 | 49,612,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 49,612,000** |

## 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, 30 April 2025

**LUKMAN CANDRA**
*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
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Website : www.lakuemas.com

# INVOICE

**No. : GOLDBAR/INV/LEIBBKS/2025/IV/0190**

**To : Dadi Rosadi**

**Phone : 081289652117**

Date : 30 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 10 gram (G72402982)<br>Kadar 99,99% dan Bersertifikat | 1 | 19,895,000 | 19,895,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 19,895,000** |

## 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, 30 April 2025

**Dadi Rosadi**
*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/0191**

**To : Ceceng cahyadii**

**Phone : 085816760471**

Date : 30 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H72433586)<br>Kadar 99,99% dan Bersertifikat | 1 | 9,975,000 | 9,975,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 9,975,000** |

## 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, 30 April 2025

**Ceceng Cahyadii**
*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/0192**

**To : Dadi Rosadi**

**Phone : 081289652117**

Date : 30 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1 | 9,975,000 | 9,975,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 9,975,000** |

## 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, 30 April 2025

**Dadi Rosadi**
*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/0193**

**To : MAYRA KUSTINA**

**Phone : 0895617592266**

Date : 30 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Retro 5 gram (Aug. 7, 17)<br>Kadar 99,99% dan Bersertifikat | 1 | 9,210,000 | 9,210,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 9,210,000** |

## 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, 30 April 2025

**MAYRA KUSTINA**
*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/0194**

**To : Dimas Aidil Ardana**

**Phone : 087777164470**

Date : 30 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 50 gram (C75046974)<br>Kadar 99,99% dan Bersertifikat | 1 | 99,145,000 | 99,145,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 99,145,000** |

## 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, 30 April 2025

**Dimas Aidil Ardana**
*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/0195**

**To : HESTY WULANDARI**

**Phone : 08111640404**

Date : 30 April 2025
Currency : IDR
Due Date : Same day

| No | Description of Goods/Services | QTY | Unit Price (Rp) | Amount (Rp) |
|---|---|---|---|---|
| 1 | LM Certieye 5 gram (H72498633)<br>Kadar 99,99% dan Bersertifikat | 1 | 9,975,000 | 9,975,000 |
| **PPh Psl 22** | | | | **IDR 0** |
| **TOTAL** | | | | **IDR 9,975,000** |

## 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, 30 April 2025

**HESTY WULANDARI**
*Customer*

**Ratna Novita Sari**
*Staff Penjualan*