



# 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/LEIP60/2025/IV/0096

To : Pipin priyanti

Phone : 085718173632

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 50 gram (C74098442)<br>Kadar 99,99% dan Bersertifikat | 1   | 86,695,000      | 86,695,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 86,695,000 |

### 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, 06 April 2025



Pipin Priyanti  
Customer

Abdul Hafizh  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IV/0074

To : Neny haryani

Phone : 081281922787

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 50 gram (C74029118)<br>Kadar 99,99% dan Bersertifikat | 1   | 86,695,000      | 86,695,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 86,695,000 |

### 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, 06 April 2025



Neny Haryani  
Customer

DANDY PRANANDA  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP15/2025/IV/0071

To : Listyanti

Phone : 081317206969

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74129604)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,405,000      | 17,405,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 17,405,000 |

### 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, 06 April 2025



Listyanti  
Customer

AL MUJAHIDIN HAMZAH  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP54/2025/IV/0004

To : RUSDIANA

Phone : 081362216005

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74724611)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,405,000      | 17,405,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 17,405,000 |

### 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, 06 April 2025



RUSDIANA  
Customer

Livia Darmansyah  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IV/0001

To : Didim suharya

Phone : 083871352511

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D70015690)<br>Kadar 99,99% dan Bersertifikat | 1   | 43,387,000      | 43,387,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 43,387,000 |

### 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, 06 April 2025



Didim Suharya  
Customer

Putri Minawaroh  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP01/2025/IV/0378

To : VINA WATI TANJAYA

Phone : 089605465787

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G73266755)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,405,000      | 17,405,000     |
| 2          | LM Certieye 1 gram (K71254789)<br>Kadar 99,99% dan Bersertifikat  | 1   | 1,791,000       | 1,791,000      |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 19,196,000 |

### 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, 06 April 2025



VINA WATI TANJAYA  
Customer

Kharisma Indra Pratiwi  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIE47/2025/IV/0029

To : SUSAN ARIFANTY

Phone : 085694450033

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D73011071)<br>Kadar 99,99% dan Bersertifikat | 1   | 43,387,000      | 43,387,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 43,387,000 |

### 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, 06 April 2025



SUSAN ARIFANTY  
Customer

PUTRI RATNA KOMALASARI  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10  
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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0097

To : DJIU CHIU KIUN

Phone : 081210169001

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 50 gram (C74112723)<br>Kadar 99,99% dan Bersertifikat | 1   | 86,695,000      | 86,695,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 86,695,000 |

Jakarta, 06 April 2025



DJIU CHIU KIUN  
Customer

Gerry Owen Raming  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10  
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## INVOICE

No. : GOLDBAR/INV/LEIP22/2025/IV/0137

To : VINA WATI TANJAYA

Phone : 089605465787

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A74244433)<br>Kadar 99,99% dan Bersertifikat | 1   | 173,112,000     | 173,112,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 173,112,000 |

### 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, 06 April 2025



VINA WATI TANJAYA  
Customer

Robi Agung Nurhuda  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP22/2025/IV/0138

To : VINA WATI TANJAYA

Phone : 089605465787

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A74244432)<br>Kadar 99,99% dan Bersertifikat | 1   | 173,112,000     | 173,112,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 173,112,000 |

### 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, 06 April 2025



VINA WATI TANJAYA  
Customer

Ibnu Tri Suyoko  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP30/2025/IV/0011

To : YALENNA

Phone : 085800655577

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A75060308)<br>Kadar 99,99% dan Bersertifikat | 1   | 173,112,000     | 173,112,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 173,112,000 |

### Payment Instruction

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PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 06 April 2025



YALENNA  
Customer

FAVIAN NADIA VICKY  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP11/2025/IV/0193

To : INDRA NURYANI

Phone : 085100004175

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram (h74271136)<br>Kadar 99,99% dan Bersertifikat | 1   | 8,730,000       | 8,730,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 8,730,000 |

### Payment Instruction

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PT Laku Emas Indonesia  
Bank BCA - Branch Grogol Muwardi  
268-2686333

Jakarta, 06 April 2025



INDRA NURYANI  
Customer

DEWI PUSPITASARI  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0098

To : MIFTAHUL REZKY BIMAREGA

Phone : 089507460942

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram (H71266793)<br>Kadar 99,99% dan Bersertifikat | 1   | 8,730,000       | 8,730,000      |
| 2          | LM Certieye 2 gram (J72239258)<br>Kadar 99,99% dan Bersertifikat | 1   | 3,522,000       | 3,522,000      |
| PPH Psl 22 |                                                                  |     |                 | IDR 0          |
| TOTAL      |                                                                  |     |                 | IDR 12,252,000 |

### 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, 06 April 2025



MIFTAHUL REZKY  
BIMAREGA  
Customer

Abdul Hafizh  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10  
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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IV/0099

To : LEONARD

Phone : 081380766353

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A74150949)<br>Kadar 99,99% dan Bersertifikat | 1   | 173,112,000     | 173,112,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 173,112,000 |

### Payment Instruction

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PT Laku Emas Indonesia  
Bank BCA - Branch Grogol Muwardi  
268-2686333

Jakarta, 06 April 2025



LEONARD  
Customer

Tio Reza Kusuma  
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/LEIP52/2025/IV/0002

To : Nuning esti rahayu

Phone : 085694102184

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74723602)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,405,000      | 17,405,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 17,405,000 |

### Payment Instruction

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Payment should be made via transfer to our Bank Account:  
PT Laku Emas Indonesia  
Bank BCA - Branch Grogol Muwardi  
268-2686333

Jakarta, 06 April 2025



Nuning Esti Rahayu  
Customer

Agung Rachmanto  
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/LEIP52/2025/IV/0003

To : SYARIFAH NAJMA ALKAFF

Phone : 0881010699031

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74305570)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,405,000      | 17,405,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 17,405,000 |

Jakarta, 06 April 2025



SYARIFAH NAJMA ALKAFF Agung Rachmanto  
Customer Staff Penjualan



# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10  
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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP36/2025/IV/0153

To : Titi Aulia Mustika

Phone : 085846537812

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74654526)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,405,000      | 17,405,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 17,405,000 |

### Payment Instruction

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PT Laku Emas Indonesia  
Bank BCA - Branch Grogol Muwardi  
268-2686333

Jakarta, 06 April 2025



Titi Aulia Mustika  
Customer

Titi Aulia Mustika  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10  
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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP36/2025/IV/0154

To : Mega Anindita

Phone : 085950833775

Date : 06 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 2 gram (j74052691)<br>Kadar 99,99% dan Bersertifikat | 1   | 3,522,000       | 3,522,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 3,522,000 |

### Payment Instruction

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PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 06 April 2025



Mega Anindita  
Customer

DIAN YULAYSA PUSPITASARI  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10  
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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IV/0004

To : MARIA BERNADETTE

Phone : 082281020126

Date : 07 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                          | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|------------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G68075486 2018)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,405,000      | 17,405,000     |
| PPH Psl 22 |                                                                        |     |                 | IDR 0          |
| TOTAL      |                                                                        |     |                 | IDR 17,405,000 |

### 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, 07 April 2025



MARIA BERNADETTE  
Customer

Agung Rachmanto  
Staff Penjualan

