



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/LEIP31/2025/V/0287

To : CHRISTIAN CAMEL

Phone : 081282306143

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	97,995,000	97,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,995,000

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, 01 May 2025



CHRISTIAN CAMEL
Customer

Fikran Zaqiumi
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/LEIS01/2025/V/0218

To : THUNG FANG LIE

Phone : 082216686868

Date : 01 May 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	193,412,000	193,412,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	193,412,000	193,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 386,824,000

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, 01 May 2025



THUNG FANG LIE
Customer

DIAN LOREN SUSANTO
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/LEIP23/2025/V/0228

To : FLORENSA VALERY

Phone : +60142050105

Date : 01 May 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	193,412,000	193,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,412,000

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, 01 May 2025



FLORENSA VALERY
Customer

Andre
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/LEIP09/2025/V/0168

To : NOVERA

Phone : 08170660993

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74102338) Kadar 99,99% dan Bersertifikat	1	97,995,000	97,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,995,000

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, 01 May 2025



NOVERA
Customer

IKA ASTRIAWATI, S.TR.
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/LEIP75/2025/V/0001

To : CYNTHIA SEFRINA

Phone : 08998864330

Date : 01 May 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	2,017,000	2,017,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,017,000

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, 01 May 2025



CYNTHIA SEFRINA
Customer

Noval Suciandoko
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/LEIE45/2025/V/0269

To : YUSTINUS CHARLES ARIESTIY

Phone : 082250225916

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75040726) Kadar 99,99% dan Bersertifikat	1	97,995,000	97,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,995,000

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, 01 May 2025



YUSTINUS CHARLES
ARIESTIY
Customer

Emerensiana Eva Indira
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/LEIE47/2025/V/0056

To : NICOLA

Phone : 08128561290

Date : 01 May 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	49,037,000	49,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,037,000

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, 01 May 2025



NICOLA
Customer

HELDA TESALONIKA BINTANG
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/V/0127

To : SRI OKA TIMURYANI

Phone : 08158239275

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222473) Kadar 99,99% dan Bersertifikat	1	193,412,000	193,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,412,000

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, 01 May 2025



SRI OKA TIMURYANI
Customer

TARMIJI RIYANTO
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/LEIP17/2025/V/0491

To : Ni Putu Astri Santhika Dana

Phone : 085781108888

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74264544) Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,665,000

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, 01 May 2025



Ni Putu Astri Santhika Dana SISKAWAHYUNI
Customer 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/LEIP08/2025/V/0142

To : Susy Yanti Simanjuntak

Phone : 0811879226

Date : 01 May 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	49,037,000	49,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,037,000

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, 01 May 2025



Susy Yanti Simanjuntak
Customer

BUDI NUR CAHYO
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/LEIP62/2025/V/0096

To : LINDA DARROW

Phone : 082136900460

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



LINDA DARROW
Customer

Rina Ayu
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/LEIE47/2025/V/0057

To : DEWI

Phone : 085694019190

Date : 01 May 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	9,860,000	9,860,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,720,000

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, 01 May 2025



DEWI
Customer

HELDA TESALONIKA BINTANG
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/LEIP07/2025/V/0090

To : Mandala Pangihutan

Phone : 081266544140

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



Mandala Pangihutan
Customer

Eggi Kurniawan
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/LEIP08/2025/V/0143

To : MUKTI RINOLOWATI

Phone : 085736637670

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



MUKTI RINOLOWATI
Customer

NAOLASARI KIKO FEBRIANDINI
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/LEIP31/2025/V/0288

To : Juhairiyah

Phone : 087884999017

Date : 01 May 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	2,017,000	2,017,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,017,000

Jakarta, 01 May 2025



Juhairiyah
Customer

TSANIA DEWI ARYANI
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/LEIP80/2025/V/0001

To : Anvin kurniawan

Phone : 087851455151

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



Anvin Kurniawan
Customer

NANDA SHIFWAH NUR FAAD
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/LEIP45/2025/V/0073

To : christina tiffiani barlean

Phone : 082113217384

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



Christina Tiffiani Barlean
Customer

Roby Iwa Fachrul Rozi
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/LEIP64/2025/V/0182

To : Reza asri

Phone : 081318817881

Date : 01 May 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	193,412,000	193,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,412,000

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, 01 May 2025



Reza Asri
Customer

Nurhaisyah
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/LEIP28/2025/V/0542

To : Hilmi Nur Faiz

Phone : 085290898678

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72222506) Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,665,000

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, 01 May 2025



Hilmi Nur Faiz
Customer

Kevin Chandra Firman Hakim
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/LEIP39/2025/V/0039

Date : 01 May 2025
Currency : IDR
Due Date : Same day

To : NININ ANGGREANI

Phone : 081919372765

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74061450) Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,665,000

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, 01 May 2025



NININ ANGGREANI
Customer

Inggi Asupa
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/LEIE26/2025/V/0001

To : MISTI MEILANI

Phone : 089677713732

Date : 01 May 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	2,017,000	2,017,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,017,000

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, 01 May 2025



MISTI MEILANI
Customer

Dinda Nabila Zaki Elfaizah
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/LEIE26/2025/V/0002

To : MISTI MEILANI

Phone : 089677713732

Date : 01 May 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	2,017,000	2,017,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,017,000

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, 01 May 2025



MISTI MEILANI
Customer

Dinda Nabila Zaki Elfaizah
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/LEIP08/2025/V/0144

To : PRAMUSISANTI ICHA PUJADI

Phone : 085546661509

Date : 01 May 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	49,037,000	49,037,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,017,000	2,017,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,054,000

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, 01 May 2025



PRAMUSISANTI ICHA
PUJADI
Customer

ZAMROZI UBAILLAAH
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/LEIP40/2025/V/0071

To : MUHAMMAD IKHSAN

Phone : 082117696372

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



MUHAMMAD IKHSAN
Customer

Wahyu Nurdani
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/LEIP09/2025/V/0170

To : IDA AYU RAJARANI CEMPAKA

Phone : 08113999444

Date : 01 May 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	9,860,000	9,860,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,720,000

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, 01 May 2025



IDA AYU RAJARANI
CEMPAKA
Customer

IKA ASTRIAWATI, S.TR.
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/LEIP04/2025/V/0240

To : vergea valentina gunawan

Phone : 0895605266396

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



Vergea Valentina Gunawan
Customer

RITTA ARIANTI
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/LEIP62/2025/V/0097

To : zahrotun nuri

Phone : 085215721806

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74072356) Kadar 99,99% dan Bersertifikat	1	49,037,000	49,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,037,000

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, 01 May 2025



Zahrotun Nuri
Customer

Rina Ayu
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/LEIE40/2025/V/0001

To : RASGITO

Phone : 082112967197

Date : 01 May 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	2,017,000	2,017,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,017,000	2,017,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,017,000	2,017,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,051,000

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, 01 May 2025



RASGITO
Customer

YOFI SETIAFAN
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/LEIP18/2025/V/0082

To : Suwardi

Phone : 085272117511

Date : 01 May 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	49,037,000	49,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,037,000

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, 01 May 2025



Suwardi
Customer

RIO ERMANDA
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/LEIP18/2025/V/0083

To : Suwardi

Phone : 085272117511

Date : 01 May 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	49,037,000	49,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,037,000

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, 01 May 2025



Suwardi
Customer

RIO ERMANDA
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/LEIE45/2025/V/0270

To : JULIANA

Phone : 08125737242

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74054501) Kadar 99,99% dan Bersertifikat	1	193,412,000	193,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,412,000

Jakarta, 01 May 2025



JULIANA
Customer

Emerensiana Eva Indira
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/LEIE36/2025/V/0018

To : WEILY RIVIA

Phone : 08999849806

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



WEILY RIVIA
Customer

GUNAWAN
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/LEIP61/2025/V/0821

To : Fitriatul azima

Phone : 087859697891

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D69000977) Kadar 99,99% dan Bersertifikat	1	49,037,000	49,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,037,000

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, 01 May 2025



Fitriatul Azima
Customer

FARAHYAH DARAYANI
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/LEIP08/2025/V/0145

To : Gadis intan lestari

Phone : 082230691050

Date : 01 May 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	19,665,000	19,665,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,665,000

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, 01 May 2025



Gadis Intan Lestari
Customer

Perdana Hugo Salrahmi
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/LEIP10/2025/V/0354

To : Chaerani Tri Handayani Nugraha

Phone : 089663872876

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



Chaerani Tri Handayani
Nugraha
Customer

DESY IRMAWATI
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/LEIE09/2025/V/0002

To : Diyan Mei

Phone : 082216515545

Date : 01 May 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	19,665,000	19,665,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,665,000

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, 01 May 2025



Diyan Mei
Customer

EKY DWI SUSANTI
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/LEIP01/2025/V/0494

To : MARIA ADELHEID TANUR ALAM

Phone : 087777656845

Date : 01 May 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	19,665,000	19,665,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
7	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
8	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
9	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
10	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
11	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
12	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
13	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
14	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
15	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
16	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
17	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
18	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
19	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
20	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
PPh PsI 22				IDR 0
TOTAL				IDR 393,300,000

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, 01 May 2025



MARIA ADELHEID TANUR
ALAM
Customer

ENAS NASRULLOH
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/LEIP61/2025/V/0822

To : Reza asri

Phone : 081318817881

Date : 01 May 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	193,412,000	193,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,412,000

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, 01 May 2025



Reza Asri
Customer

SRI PUJIASTUTI
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/LEIP61/2025/V/0823

To : WITJI WIYONO

Phone : 081384636632

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



WITJI WIYONO
Customer

Agnies Leoneri
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/LEIP31/2025/V/0289

To : Lia Natalia

Phone : 082230563428

Date : 01 May 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	19,665,000	19,665,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
7	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
8	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
9	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
10	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,665,000	19,665,000
11	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
12	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
13	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
14	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
15	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
16	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
17	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
18	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
19	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
20	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,860,000	9,860,000
PPh PsI 22				IDR 0
TOTAL				IDR 295,250,000

Jakarta, 01 May 2025



Lia Natalia
Customer

TSANIA DEWI ARYANI
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/LEIP68/2025/V/0003

To : SELF NABILAH

Phone : 088973620399

Date : 01 May 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	2,017,000	2,017,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,017,000	2,017,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,034,000

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, 01 May 2025



SELF NABILAH
Customer

Romy Darmansyah
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/LEIP17/2025/V/0492

To : ALISNAWATI

Phone : 081289566906

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



ALISNAWATI
Customer

Cutmaya Zahari
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/LEIE45/2025/V/0272

To : FLORENSA VALERY

Phone : +60142050105

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74049476) Kadar 99,99% dan Bersertifikat	1	193,412,000	193,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,412,000

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, 01 May 2025



FLORENSA VALERY
Customer

MERLIN ANGELA
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/LEIP61/2025/V/0824

To : Anindita Dhyaksa Atindi Hajeng Divani

Phone : 081280743100

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



Anindita Dhyaksa Atindi
Hajeng Divani
Customer

SRI PUJIASTUTI
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/LEIE45/2025/V/0273

To : FLORENSA VALERY

Phone : +60142050105

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74043699) Kadar 99,99% dan Bersertifikat	1	193,412,000	193,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,412,000

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, 01 May 2025



FLORENSA VALERY
Customer

MERLIN ANGELA
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/LEIP17/2025/V/0493

To : RIZQI MUNTAHA

Phone : 081908081603

Date : 01 May 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	2,017,000	2,017,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,017,000	2,017,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,034,000

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, 01 May 2025



RIZQI MUNTAHA
Customer

Adytia Ramadhan
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/LEIP61/2025/V/0825

To : NURUL AENI

Phone : 08129496131

Date : 01 May 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	49,037,000	49,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,037,000

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, 01 May 2025



NURUL AENI
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/V/0355

To : ABDUL RACHMAN RAMLI

Phone : 081384597238

Date : 01 May 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	9,860,000	9,860,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,860,000

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, 01 May 2025



ABDUL RACHMAN RAMLI
Customer

DINI MEILINTIKA
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/LEIE45/2025/V/0274

To : Jontra Anderson

Phone : 08158999828

Date : 01 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74049477) Kadar 99,99% dan Bersertifikat	1	193,412,000	193,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,412,000

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, 01 May 2025



Jontra Anderson
Customer

MERLIN ANGELA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/V/0191

To : Sulaesih

Phone : 081380012863

Date : 02 May 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	19,665,000	19,665,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,665,000

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, 02 May 2025



Sulaesih
Customer

Abdul Hafizh
Staff Penjualan

