



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/LEIP66/2025/V/0117

To : ENDAH M R

Phone : 085722273834

Date : 20 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	91,795,000	91,795,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	91,795,000	91,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 183,590,000

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, 20 May 2025



ENDAH M R
Customer

Ica Cahyaningsih Untari
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/0579

To : NURUL HALIMAH

Phone : 081340082977

Date : 20 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	91,795,000	91,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 91,795,000

Jakarta, 20 May 2025



NURUL HALIMAH
Customer

Belinda Putri Nabilah
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/LEIP43/2025/V/0039

To : Devita Aini

Phone : 082297011374

Date : 20 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	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



Devita Aini
Customer

M Ivan Bahreisy H K
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/LEIP51/2025/V/0050

To : WANDA PUTRI KARTIKA

Phone : 081383338687

Date : 20 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	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



WANDA PUTRI KARTIKA
Customer

Alfianizar
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/LEIP47/2025/V/0007

To : EVA REVIYANTI S PD

Phone : 081254547545

Date : 20 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	9,445,000	9,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,445,000

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, 20 May 2025



EVA REVIYANTI S PD
Customer

MUHAMMAD RIAN KISARA
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/LEIP51/2025/V/0051

To : WANDA PUTRI KARTIKA

Phone : 081383338687

Date : 20 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	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



WANDA PUTRI KARTIKA
Customer

Alfianizar
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/LEIP05/2025/V/0172

To : NISRINA ABRAR

Phone : 085883343324

Date : 20 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	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



NISRINA ABRAR
Customer

MIRNA ANGGRAENI PUSPITASARI
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/LEIP01/2025/V/0517

To : Stefand Andrei Napitupulu

Phone : 081296766556

Date : 20 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	18,425,000	18,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,425,000

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, 20 May 2025



Stefand Andrei Napitupulu
Customer

Nani Mulyaningsih
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/LEIP36/2025/V/0218

To : Mila dewi merdekawati

Phone : 081329605303

Date : 20 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74106163) Kadar 99,99% dan Bersertifikat	1	182,312,000	182,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 182,312,000

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, 20 May 2025



Mila Dewi Merdekawati
Customer

RENDY HELMI PURNAMA
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/0213

To : DRG EKA CHITRA FITRIYANTI

Phone : 081239991963

Date : 20 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	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



DRG EKA CHITRA
FITRIYANTI
Customer

IKA ASTRIAWATI, S.TR.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP35/2025/V/0400

To : DEWI KARYANA

Phone : 081310103110

Date : 20 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	1,893,000	1,893,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,786,000

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, 20 May 2025



DEWI KARYANA
Customer

Nabila Soraya
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/0580

To : AJENG DWI ANGGRAINI

Phone : 085730165126

Date : 20 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	1,893,000	1,893,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,786,000

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, 20 May 2025



AJENG DWI ANGGRAINI
Customer

Dodi Irawan
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/LEIP86/2025/V/0004

To : HERARIA INA SAFIRA

Phone : 082140710551

Date : 20 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	1,893,000	1,893,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
6	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
7	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
8	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
9	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
10	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
11	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
12	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
13	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
14	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
15	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
16	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
17	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
18	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
19	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
20	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
21	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
22	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
23	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
24	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
25	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
26	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
27	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
28	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
29	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000

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, 20 May 2025



HERARIA INA SAFIRA
Customer

Nisa Hudani Nabila
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/0581

To : AJENG DWI ANGGRAINI

Phone : 085730165126

Date : 20 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	1,893,000	1,893,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,893,000	1,893,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,786,000

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, 20 May 2025



AJENG DWI ANGGRAINI
Customer

Dodi Irawan
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/LEIE51/2025/V/0162

To : BONIFATIUS THUNDER BAKTI
KRISTIAWAN

Phone : 08122879393

Date : 20 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	9,240,000	9,240,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,240,000	9,240,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	18,425,000	18,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 36,905,000

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, 20 May 2025



BONIFATIUS THUNDER
BAKTI KRISTIAWAN
Customer

SUDARTO
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/0200

To : Dwi Putri

Phone : 08972071107

Date : 20 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75043950) Kadar 99,99% dan Bersertifikat	1	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



Dwi Putri
Customer

Penti Intisari
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/0201

To : Nita Kusrini

Phone : 081285747311

Date : 20 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73215207) Kadar 99,99% dan Bersertifikat	1	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



Nita Kusrini
Customer

RIFATI HANIFAH
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/LEIP47/2025/V/0008

To : amanda dewi marcelina

Phone : 081949260532

Date : 20 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	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



Amanda Dewi Marcelina
Customer

MUHAMMAD RIAN KISARA
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/LEIP30/2025/V/0022

To : Mayang Arnindika Prameswari

Phone : 085643383627

Date : 20 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	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



Mayang Arnindika
Prameswari
Customer

FAVIAN NADIA VICKY
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/LEIP11/2025/V/0262

To : NAUFADINE AZVIE SALSABIELA

Phone : 08992405112

Date : 20 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	18,425,000	18,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,425,000

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, 20 May 2025



NAUFADINE AZVIE
SALSABIELA
Customer

Michael Anthony
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/LEIP66/2025/V/0118

To : LENI MARLIANA

Phone : 081224785960

Date : 20 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	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



LENI MARLIANA
Customer

DUTA RIANGGA ARISTI
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/LEIP49/2025/V/0158

To : YOUWEEN SUMOLANG S T

Phone : 087870850820

Date : 20 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	18,425,000	18,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,425,000

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, 20 May 2025



YOUWEEN SUMOLANG S T Ricardo Pancrasius Purba
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/LEIE47/2025/V/0063

To : YOGI PRATAMA SOLIHIN

Phone : 083115821177

Date : 21 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75075522) Kadar 99,99% dan Bersertifikat	1	182,312,000	182,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 182,312,000

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, 21 May 2025



YOGI PRATAMA SOLIHIN
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/LEIP23/2025/V/0253

To : GRACE IRENE LUMBAN TORUAN

Phone : 082258136312

Date : 20 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	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



GRACE IRENE LUMBAN
TORUAN
Customer

Febri Saputri
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/0867

Date : 20 May 2025
Currency : IDR
Due Date : Same day

To : ALIA ERLIATI

Phone : 08568934023

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75233396) Kadar 99,99% dan Bersertifikat	1	9,240,000	9,240,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,240,000

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, 20 May 2025



ALIA ERLIATI
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/LEIP60/2025/V/0231

To : WIDIASTUTI SURYA

Phone : 085899993208

Date : 21 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	18,425,000	18,425,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,425,000

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, 21 May 2025



WIDIASTUTI SURYA
Customer

Gerry Owen Raming
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/0311

To : FLORENSA VALERY

Phone : +60142050105

Date : 20 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129616) Kadar 99,99% dan Bersertifikat	1	182,312,000	182,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 182,312,000

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, 20 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/LEIE45/2025/V/0312

To : FLORENSA VALERY

Phone : +60142050105

Date : 20 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129617) Kadar 99,99% dan Bersertifikat	1	182,312,000	182,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 182,312,000

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, 20 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/LEIP29/2025/V/0114

To : Karty Tiny Waty

Phone : 085100780485

Date : 20 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	18,405,000	18,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,405,000

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, 20 May 2025



Karty Tiny Waty
Customer

Edo Ardo Silin
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/LEIP05/2025/V/0173

To : Mira permatasari

Phone : 081223025501

Date : 20 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	18,405,000	18,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,405,000

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, 20 May 2025



Mira Permatasari
Customer

MIRNA ANGGRAENI PUSPITASARI
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/0050

To : Mei Rianto Chandra

Phone : 081265896084

Date : 20 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73118278) Kadar 99,99% dan Bersertifikat	1	9,230,000	9,230,000
2	LM Certieye 10 gram (G74416795) Kadar 99,99% dan Bersertifikat	1	18,405,000	18,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 27,635,000

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, 20 May 2025



Mei Rianto Chandra
Customer

RIDOH ZAINUDIN HIRFAN
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/LEIE21/2025/V/0031

Date : 20 May 2025
Currency : IDR
Due Date : Same day

To : MUSIAM

Phone : 085781813537

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74279305) Kadar 99,99% dan Bersertifikat	1	9,230,000	9,230,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,230,000

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, 20 May 2025



MUSIAM
Customer

OKTAFIYANO DWI SAPUTRA
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/0111

To : RIANGGA DIKNA

Phone : 081228534945

Date : 20 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	1,891,000	1,891,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,891,000	1,891,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,782,000

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, 20 May 2025



RIANGGA DIKNA
Customer

Indah Pramadona
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/0305

To : Maria Magdalena

Phone : 0818796748

Date : 20 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	18,405,000	18,405,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,230,000	9,230,000
PPH Psl 22				IDR 0
TOTAL				IDR 27,635,000

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, 20 May 2025



Maria Magdalena
Customer

Poula Lili Devita Pasoe
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/LEIP56/2025/V/0139

To : ROSLINA

Phone : 08117386290

Date : 20 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	18,405,000	18,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,405,000

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, 20 May 2025



ROSLINA
Customer

BAKTIONO
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/0164

To : rena dewi hariyanto

Phone : 082141900071

Date : 20 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	18,405,000	18,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,405,000

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, 20 May 2025



Rena Dewi Hariyanto
Customer

ALIFIA WILUJENG ARDIANTI
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/0254

To : Anthony

Phone : 087887548887

Date : 20 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129618) Kadar 99,99% dan Bersertifikat	1	182,912,000	182,912,000
2	LM Certieye 100 gram (A75129619) Kadar 99,99% dan Bersertifikat	1	182,912,000	182,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 365,824,000

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, 20 May 2025



Anthony
Customer

Thalia Taranadia Lamaya
Staff Penjualan

