



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/LEIP33/2025/V/0047

To : RISNA IDAMAYANTI

Phone : 08114130141

Date : 18 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	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,305,000

Jakarta, 18 May 2025



RISNA IDAMAYANTI
Customer

Suci Purnama Sari
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/V/0514

To : DEVI ROSE DIANA

Phone : 08567510496

Date : 18 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	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

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, 18 May 2025



DEVI ROSE DIANA
Customer

Putri Ayu Lestari 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/LEIP15/2025/V/0127

To : LISNA KRISAN WIBOWO

Phone : 081564750253

Date : 18 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	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,906,000

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, 18 May 2025



LISNA KRISAN WIBOWO
Customer

Arum Rahayu
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/0048

To : MARIA SISKAWATI

Phone : 081932393797

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75223292) Kadar 99,99% dan Bersertifikat	1	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

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, 18 May 2025



MARIA SISKAWATI
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/V/0257

To : PARSINI INDARTI

Phone : 082122100555

Date : 18 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	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

Jakarta, 18 May 2025



PARSINI INDARTI
Customer

Avrizal Handayani
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP75/2025/V/0019

To : Hendricky Halim

Phone : 082122853466

Date : 18 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	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,305,000

Jakarta, 18 May 2025



Hendricky Halim
Customer

Ratna Edria Suhartono
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/LEIP41/2025/V/0152

To : Nurhaiman nuryadi

Phone : 08111871393

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122869) 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, 18 May 2025



Nurhaiman Nuryadi
Customer

DANDY PRANANDA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE22/2025/V/0039

To : ARI AMBARWATI

Phone : 085773437348

Date : 18 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	92,445,000	92,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 92,445,000

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, 18 May 2025



ARI AMBARWATI
Customer

SITI FATIMAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/V/0123

To : IMELDA

Phone : 081284239615

Date : 18 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	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

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, 18 May 2025



IMELDA
Customer

Ganda Rejeki Sihotang
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/0251

To : SURIANTO

Phone : 082255899533

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122631) Kadar 99,99% dan Bersertifikat	1	182,312,000	182,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 182,312,000

Jakarta, 18 May 2025



SURIANTO
Customer

Thalia Taranadia Lamaya
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/LEIP22/2025/V/0232

To : IQRAM ARISTYO FAIZUL

Phone : 0895800753062

Date : 18 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	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,906,000

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, 18 May 2025



IQRAM ARISTYO FAIZUL
Customer

Robi Agung Nurhuda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/V/0390

To : RATU FAUZIAH WAHDAH

Phone : 085117069604

Date : 18 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	1,906,000	1,906,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,812,000

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, 18 May 2025



RATU FAUZIAH WAHDAH
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/LEIP09/2025/V/0212

To : GUSTI AYU YOGIANA PRABASWARI

Phone : 089523866114

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74051740) Kadar 99,99% dan Bersertifikat	1	92,445,000	92,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 92,445,000

Jakarta, 18 May 2025



GUSTI AYU YOGIANA
PRABASWARI
Customer

JACKY HANDANI SITOMPUL
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/LEIP61/2025/V/0860

To : Mila alawiyah

Phone : 081333353413

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72105724) 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, 18 May 2025



Mila Alawiyah
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/V/0261

To : NAUFADINE AZVIE SALSABIELA

Phone : 08992405112

Date : 18 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	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,305,000

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, 18 May 2025



NAUFADINE AZVIE
SALSABIELA
Customer

DEWI 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/LEIP35/2025/V/0399

To : AJAB AGUNG B P

Phone : 082317174977

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75079540) Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
2	LM Certieye 1 gram (K75079541) Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
3	LM Certieye 1 gram (K75079543) Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
4	LM Certieye 1 gram (K73238747) Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
5	LM Certieye 1 gram (K75079538) Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
PPH PsI 22				IDR 0
TOTAL				IDR 9,530,000

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, 18 May 2025



AJAB AGUNG B P
Customer

RAIMOND SIAWIRA
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/LEIP80/2025/V/0012

To : ABDUL HALIM SETIA NANDA

Phone : 085717196242

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75210245) Kadar 99,99% dan Bersertifikat	1	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

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, 18 May 2025



ABDUL HALIM SETIA
NANDA
Customer

Dwi Agung Prayogi
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/0049

Date : 18 May 2025
Currency : IDR
Due Date : Same day

To : Sri Utami

Phone : 087780809968

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,305,000

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, 18 May 2025



Sri Utami
Customer

Yulianatasia Simanjuntak
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/LEIP65/2025/V/0054

To : CANDRA ADI NUGROHO

Phone : 085755054304

Date : 18 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	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,305,000

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, 18 May 2025



CANDRA ADI NUGROHO
Customer

Randi Pratama
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/0161

To : Dwi ambarwati

Phone : 08113567100

Date : 18 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	46,262,000	46,262,000
PPH Psl 22				IDR 0
TOTAL				IDR 46,262,000

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, 18 May 2025



Dwi Ambarwati
Customer

ALIFIA WILUJENG ARDIANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/V/0391

To : Anita Silvia

Phone : 085264547126

Date : 18 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	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

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, 18 May 2025



Anita Silvia
Customer

Nurul Afriani
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/LEIP80/2025/V/0013

To : YOANITA PUTRI

Phone : 08116720038

Date : 18 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	1,906,000	1,906,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,812,000

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, 18 May 2025



YOANITA PUTRI
Customer

Maulia Sari Pratiwi
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/0082

To : RIBUT HARIYANTO

Phone : 0811701580

Date : 18 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	18,555,000	18,555,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 27,860,000

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, 18 May 2025



RIBUT HARIYANTO
Customer

LINDA SEPTIANINGSI
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/0020

To : Kartika Listya Putri

Phone : 081387068069

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75039672) Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,906,000

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, 18 May 2025



Kartika Listya Putri
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/V/0229

To : MELIA SILVIANI SETIAWAN

Phone : 082299276145

Date : 19 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	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,305,000

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, 19 May 2025



MELIA SILVIANI SETIAWAN Abdul Hafizh
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/LEIP50/2025/V/0015

To : LINTANG AULIA MAHARANI

Phone : 082122555477

Date : 18 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	18,555,000	18,555,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 27,860,000

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, 18 May 2025



LINTANG AULIA
MAHARANI
Customer

DEWI SINTA NURAENI
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/LEIP69/2025/V/0124

To : REGITA FAMELIA

Phone : 082280526727

Date : 18 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	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,305,000

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, 18 May 2025



REGITA FAMELIA
Customer

Mohammad Rifqi Algadri
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/0574

To : RETNO WULAN JULIANTI

Phone : 081515556409

Date : 18 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	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,305,000

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, 18 May 2025



RETNO WULAN JULIANTI
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/LEIE45/2025/V/0309

To : Etty OKtavia

Phone : 081253635105

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122658) 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, 18 May 2025



Etty OKtavia
Customer

Yoga Priatama
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/LEIP69/2025/V/0125

To : Lutfi Yazid

Phone : 081292744953

Date : 19 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	1,906,000	1,906,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,812,000

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, 19 May 2025



Lutfi Yazid
Customer

Mohammad Rifqi Algadri
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/0252

To : VISIASTRI FATMA HALIDA SH MKN

Phone : 081585179877

Date : 18 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	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

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, 18 May 2025



VISIASTRI FATMA HALIDA
SH MKN
Customer

Thalia Taranadia Lamaya
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/LEIP59/2025/V/0311

To : MULIANA HARNI OKTARI

Phone : 081233456752

Date : 18 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	1,906,000	1,906,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,718,000

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, 18 May 2025



MULIANA HARNI OKTARI
Customer

ELLENA PRICILIA SIJABAT
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/0861

To : SITI FAIZAH MAULIDA

Phone : 08888408468

Date : 18 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	1,906,000	1,906,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,718,000

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, 18 May 2025



SITI FAIZAH MAULIDA
Customer

Ijah Sani Purba
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/LEIP15/2025/V/0128

To : HENI NUR LUTHFIYANI

Phone : 085711001578

Date : 18 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	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,305,000

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, 18 May 2025



HENI NUR LUTHFIYANI
Customer

AL MUJAHIDIN HAMZAH
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/LEIP37/2025/V/0059

To : ANGGIE RAHMADIANTI

Phone : 0817611773

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74192665) Kadar 99,99% dan Bersertifikat	1	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

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, 18 May 2025



ANGGIE RAHMADIANTI
Customer

REYNA CINDY EFELIN DODU
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/LEIP37/2025/V/0060

To : ANGGIE RAHMADIANTI

Phone : 0817611773

Date : 18 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	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

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, 18 May 2025



ANGGIE RAHMADIANTI
Customer

REYNA CINDY EFELIN DODU
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/LEIP55/2025/V/0083

To : NOVIA ANGELITA MARGARETHA

Phone : 081292356537

Date : 18 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	1,906,000	1,906,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,812,000

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, 18 May 2025



NOVIA ANGELITA
MARGARETHA
Customer

Lilis Suminar
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/LEIP37/2025/V/0061

To : TAZKIYA PUTRI JARKASIH

Phone : 082123537163

Date : 18 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	1,906,000	1,906,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,812,000

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, 18 May 2025



TAZKIYA PUTRI JARKASIH
Customer

Fernando Sipangkar
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/LEIE27/2025/V/0009

To : YOVIA LEONITA

Phone : 085806276323

Date : 19 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	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

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, 19 May 2025



YOVIA LEONITA
Customer

SUHARTINI
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/LEIP69/2025/V/0126

To : Rizqa Farhana

Phone : 087824367585

Date : 19 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	1,906,000	1,906,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,906,000	1,906,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,812,000

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, 19 May 2025



Rizqa Farhana
Customer

Mohammad Rifqi Algadri
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/LEIP21/2025/V/0067

To : TETRI APRILLIA SESANTI

Phone : 082159604443

Date : 18 May 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75242386) Kadar 99,99% dan Bersertifikat	1	18,555,000	18,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,555,000

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, 18 May 2025



TETRI APRILLIA SESANTI
Customer

May Nadila
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/0230

To : ALFONSUS EVAN HOSANNA PUTRA

Phone : 081517805560

Date : 19 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	9,305,000	9,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,305,000

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, 19 May 2025



ALFONSUS EVAN
HOSANNA PUTRA
Customer

Gerry Owen Raming
Staff Penjualan

