



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/VI/0138

To : Meisya Ariandra Fasha

Phone : 082249650704

Date : 03 June 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	1,970,000	1,970,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,970,000

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, 03 June 2025



Meisya Ariandra Fasha
Customer

Rivaditya Nur Aprilianingrum
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/VI/0225

To : Ely Susanti

Phone : 082340328263

Date : 03 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75224600) Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
2	LM Certieye 1 gram (K75224599) Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
3	LM Certieye 1 gram (K75224598) Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,910,000

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, 03 June 2025



Ely Susanti
Customer

ZAHWA NUR AMALIA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP84/2025/VI/0001

To : FAJRIL HUDA

Phone : 0831-8181-2753

Date : 03 June 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	47,412,000	47,412,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,412,000	47,412,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,412,000	47,412,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,412,000	47,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,648,000

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, 03 June 2025



FAJRIL HUDA
Customer

NADILA BURNIATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/VI/0414

To : Niny Lucas Dyalim

Phone : 08119735358

Date : 03 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75052701) Kadar 99,99% dan Bersertifikat	1	47,412,000	47,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,412,000

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, 03 June 2025



Niny Lucas Dyalim
Customer

RAIMOND SIAWIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP04/2025/VI/0264

To : TUTI ROSWATI

Phone : 081319262696

Date : 03 June 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	1,970,000	1,970,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,850,000

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, 03 June 2025



TUTI ROSWATI
Customer

Aulia Muslim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/VI/0182

To : Dijani Mulyaningsih

Phone : 085220222632

Date : 03 June 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	47,412,000	47,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,412,000

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, 03 June 2025



Dijani Mulyaningsih
Customer

MIRNA ANGGRAENI PUSPITASARI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/VI/0183

To : Dijani Mulyaningsih

Phone : 085220222632

Date : 03 June 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	47,412,000	47,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,412,000

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, 03 June 2025



Dijani Mulyaningsih
Customer

MIRNA ANGGRAENI PUSPITASARI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP52/2025/VI/0061

To : Simon Simarmata

Phone : 081213000503

Date : 03 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74039205) Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,970,000

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, 03 June 2025



Simon Simarmata
Customer

Agung Rachmanto
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/VI/0157

To : Muhamad Fadillah

Phone : 085217123456

Date : 03 June 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	1,970,000	1,970,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,970,000	1,970,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,850,000

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, 03 June 2025



Muhamad Fadillah
Customer

DYNA MARIA CESENDRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VI/0592

To : WAHID CAHYO SURYANTO

Phone : 081252159605

Date : 03 June 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	1,970,000	1,970,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,970,000

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, 03 June 2025



WAHID CAHYO SURYANTO HENRY PERMANA PUTRA
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/VI/0544

To : ATIKA HAFNI NASUTION

Phone : 081294323097

Date : 03 June 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	47,412,000	47,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,412,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 03 June 2025



ATIKA HAFNI NASUTION
Customer

MAYLAN DEVITA TAMBUNAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP55/2025/VI/0086

To : WULAN SAADAH

Phone : 08157296247

Date : 03 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,035,000	1,035,000
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,035,000	1,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,070,000

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, 03 June 2025



WULAN SAADAH
Customer

Geisha Heldi Safira
Staff Penjualan

