



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/LEIP52/2025/VI/0062

To : ANDI WISTRI JAYA

Phone : 085920040501

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,876,000	3,876,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,665,000

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, 05 June 2025



ANDI WISTRI JAYA
Customer

Agung Rachmanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE21/2025/VI/0032

To : Jefri martasen

Phone : 088213904317

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75012568) Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
2	LM Certieye 3 gram (I75012572) Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,578,000

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, 05 June 2025



Jefri Martasen
Customer

OKTAFIYANO DWI SAPUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/VI/0270

To : SUSIANA

Phone : 085787528483

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129879) Kadar 99,99% dan Bersertifikat	1	189,512,000	189,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,512,000

Jakarta, 05 June 2025



SUSIANA
Customer

TRI SEPTI WIDIAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/VI/0271

To : NISHA YULITA

Phone : 085654521993

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,789,000

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, 05 June 2025



NISHA YULITA
Customer

TRI SEPTI WIDIAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VI/0593

To : SERAFINE HOSANA SANTOSO

Phone : 087839939130

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,578,000

Jakarta, 05 June 2025



SERAFINE HOSANA
SANTOSO
Customer

Iwan Winaedi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP64/2025/VI/0209

To : Wulan Sari

Phone : 08998930111

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J70216529) Kadar 99,99% dan Bersertifikat	1	3,876,000	3,876,000
2	LM Certieye 3 gram (I74141342) Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
3	LM Certieye 3 gram (I69113080) Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,454,000

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, 05 June 2025



Wulan Sari
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VI/0594

To : MAYANG HAFIZHAH HANA

Phone : 08155617211

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,876,000	3,876,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,665,000

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, 05 June 2025



MAYANG HAFIZHAH HANA IRFAN ANTHONY
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP49/2025/VI/0175

To : Ana putri

Phone : 085779644974

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,789,000

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, 05 June 2025



Ana Putri
Customer

Hartini Lempan Tiboyong
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP70/2025/VI/0011

To : Marlon Reinhard Ratu Elo

Phone : 081338730669

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,789,000

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, 05 June 2025



Marlon Reinhard Ratu Elo
Customer

Varend Valentino Tagadoko
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP70/2025/VI/0012

To : Marlon Reinhard Ratu Elo

Phone : 081338730669

Date : 05 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	1,968,000	1,968,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,968,000

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, 05 June 2025



Marlon Reinhard Ratu Elo
Customer

Varend Valentino Tagadoko
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP70/2025/VI/0013

To : Marlon Reinhard Ratu Elo

Phone : 081338730669

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,876,000	3,876,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,876,000

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, 05 June 2025



Marlon Reinhard Ratu Elo
Customer

Varend Valentino Tagadoko
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP70/2025/VI/0014

To : Marlon Reinhard Ratu Elo

Phone : 081338730669

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,876,000	3,876,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,876,000

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, 05 June 2025



Marlon Reinhard Ratu Elo
Customer

Varend Valentino Tagadoko
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/VI/0161

To : vellia febriani

Phone : 08998283616

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74278097) Kadar 99,99% dan Bersertifikat	1	3,876,000	3,876,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,876,000

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, 05 June 2025



Vellia Febriani
Customer

IHAS SUBHANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP34/2025/VI/0017

To : Deviani jaya ester marbun

Phone : 081264611740

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,789,000	5,789,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,367,000

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, 05 June 2025



Deviani Jaya Ester Marbun
Customer

Cahaya Napitupulu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/VI/0139

To : Tuti Astuti

Phone : 082311964119

Date : 05 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 (L74066859) Kadar 99,99% dan Bersertifikat	1	1,039,000	1,039,000
2	LM Certieye 0.5 gram (L74068432) Kadar 99,99% dan Bersertifikat	1	1,039,000	1,039,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,078,000

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, 05 June 2025



Tuti Astuti
Customer

Rafif Williansah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VI/0223

To : THENG JOHAN

Phone : 081218585979

Date : 05 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75112667) Kadar 99,99% dan Bersertifikat	1	190,512,000	190,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,512,000

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, 05 June 2025



THENG JOHAN
Customer

HERDINI ASMANAH SARI
Staff Penjualan

