



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/VI/0248

To : JASMINAH

Phone : 085888670709

Date : 08 June 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	186,312,000	186,312,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	186,312,000	186,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 372,624,000

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, 08 June 2025



JASMINAH
Customer

Tio Reza Kusuma
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/LEIP61/2025/VI/0892

To : SAFRILIA GANDHI MAHARANI

Phone : 081393777131

Date : 08 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	5,702,000	5,702,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,702,000

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, 08 June 2025



SAFRILIA GANDHI
MAHARANI
Customer

Utami Dara Junaida
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VI/0119

To : AGNA NOVIA RAHMAWATI

Phone : 081329991632

Date : 10 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	1,939,000	1,939,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,939,000

Jakarta, 10 June 2025



AGNA NOVIA RAHMAWATI Indah Pramadona
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP49/2025/VI/0180

To : NI PUTU SUGIANTARI

Phone : 082237020100

Date : 08 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	5,702,000	5,702,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,702,000	5,702,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,404,000

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, 08 June 2025



NI PUTU SUGIANTARI
Customer

YESI VERA PRASISKA
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/LEIP52/2025/VI/0063

To : SEPTIANA DWI KARTIKA

Phone : 085893202967

Date : 08 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74282742) Kadar 99,99% dan Bersertifikat	1	3,818,000	3,818,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,818,000

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, 08 June 2025



SEPTIANA DWI KARTIKA
Customer

Alpha Kresno Wibisono
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/LEIP69/2025/VI/0143

To : Yogi juliansyah

Phone : 0895617499028

Date : 08 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74152203) Kadar 99,99% dan Bersertifikat	1	3,818,000	3,818,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,818,000

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, 08 June 2025



Yogi Juliensyah
Customer

Rivaditya Nur Aprilianingrum
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/VI/0322

To : TEDDY GUNAWAN

Phone : 085247974051

Date : 08 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129553) Kadar 99,99% dan Bersertifikat	1	186,312,000	186,312,000
2	LM Certieye 100 gram (A75129554) Kadar 99,99% dan Bersertifikat	1	186,312,000	186,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 372,624,000

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, 08 June 2025



TEDDY GUNAWAN
Customer

Nancy Novitasary
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP75/2025/VI/0003

To : YAN RIZALDI

Phone : 085718316666

Date : 08 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74282743) Kadar 99,99% dan Bersertifikat	1	3,818,000	3,818,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,818,000

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, 08 June 2025



YAN RIZALDI
Customer

Ratna Edria Suhartono
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/VI/0323

To : Didi Hariyadi

Phone : 08176942003

Date : 08 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	46,587,000	46,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 46,587,000

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, 08 June 2025



Didi Hariyadi
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP45/2025/VI/0087

To : ery arifiani

Phone : 081364971695

Date : 08 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74169360) Kadar 99,99% dan Bersertifikat	1	186,312,000	186,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 186,312,000

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, 08 June 2025



Ery Arifiani
Customer

LINDA SEPTIANINGSI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0174

To : HESTI PROBONINGSIH

Phone : 085329000082

Date : 08 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70409944) Kadar 99,99% dan Bersertifikat	1	1,939,000	1,939,000
2	LM Certieye 1 gram (K70409930) Kadar 99,99% dan Bersertifikat	1	1,939,000	1,939,000
3	LM Certieye 1 gram (K70249967) Kadar 99,99% dan Bersertifikat	1	1,939,000	1,939,000
4	LM Certieye 1 gram (K70409949) Kadar 99,99% dan Bersertifikat	1	1,939,000	1,939,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,756,000

Jakarta, 08 June 2025



HESTI PROBONINGSIH
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/VI/0098

To : NUR FADILLAH

Phone : 089685873659

Date : 08 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	1,939,000	1,939,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,939,000	1,939,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,939,000	1,939,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,939,000	1,939,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,939,000	1,939,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,695,000

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, 08 June 2025



NUR FADILLAH
Customer

Romario Ferdiyanto
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/VI/0893

To : Adis Budi Utami

Phone : 089639131368

Date : 08 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	1,939,000	1,939,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,939,000	1,939,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,878,000

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, 08 June 2025



Adis Budi Utami
Customer

Ijah Sani Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/VI/0211

To : Linda Mariana

Phone : 082218935797

Date : 08 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	5,702,000	5,702,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,702,000

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, 08 June 2025



Linda Mariana
Customer

Penti Intisari
Staff Penjualan

