



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/VI/0272

To : MERITA SELVINA

Phone : 081349527932

Date : 09 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 PsI 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, 09 June 2025



MERITA SELVINA
Customer

Anggry Distha Yuphita
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/VI/0230

To : Ida bagus aska pramana

Phone : 085792473844

Date : 09 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75084677) 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, 09 June 2025



Ida Bagus Aska Pramana
Customer

JACKY HANDANI SITOMPUL
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VI/0237

To : Nadila Hasanah

Phone : 081998023220

Date : 09 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72086622) 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, 09 June 2025



Nadila Hasanah
Customer

Adam Wahyu Subarkah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS10/2025/VI/0099

To : Mina cong

Phone : 081215157789

Date : 09 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
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	46,587,000	46,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 93,174,000

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, 09 June 2025



Mina Cong
Customer

WILLY LEONARD
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/VI/0069

To : IMELDA ANNA MARTINI

Phone : 08122323248

Date : 09 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74530331) Kadar 99,99% dan Bersertifikat	1	1,939,000	1,939,000
2	LM Certieye 1 gram (K74530372) 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, 09 June 2025



IMELDA ANNA MARTINI
Customer

Otniel M. Situmorang
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP47/2025/VI/0010

To : Myrza Herinda Astro

Phone : 081373689513

Date : 09 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74147260) 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, 09 June 2025



Myrza Herinda Astro
Customer

Bernika Angelia
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VI/0894

To : FERRA NOVI DETAVIA

Phone : 081902920770

Date : 09 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

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, 09 June 2025



FERRA NOVI DETAVIA
Customer

FARAHYAH DARAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/VI/0410

To : Isabella marwina

Phone : 085212300024

Date : 09 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	1,019,500	1,019,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,019,500	1,019,500
3	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,019,500	1,019,500
4	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,019,500	1,019,500
5	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,019,500	1,019,500
PPH Psl 22				IDR 0
TOTAL				IDR 5,097,500

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, 09 June 2025



Isabella Marwina
Customer

SARAH AULIA PASHA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VI/0230

To : MICHAEL CELVIN

Phone : 082165737845

Date : 09 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75048464) Kadar 99,99% dan Bersertifikat	1	93,195,000	93,195,000
2	LM Certieye 100 gram (A75107720) Kadar 99,99% dan Bersertifikat	1	186,312,000	186,312,000
3	LM Certieye 100 gram (A75079020) Kadar 99,99% dan Bersertifikat	1	186,312,000	186,312,000
PPH PsI 22				IDR 0
TOTAL				IDR 465,819,000

Jakarta, 09 June 2025



MICHAEL CELVIN
Customer

DIAN LOREN SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VI/0895

To : lusi silvia

Phone : 081214251658

Date : 09 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (d74196794) 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, 09 June 2025



Lusi Silvia
Customer

Riska Romadona Oktavia
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP56/2025/VI/0145

To : Marina fitri wahyuni

Phone : 085382254737

Date : 09 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, 09 June 2025



Marina Fitri Wahyuni
Customer

BAKTIONO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VI/0249

To : Ine Wahyuning Tyas

Phone : 082210522634

Date : 10 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	5,732,000	5,732,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,732,000

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, 10 June 2025



Ine Wahyuning Tyas
Customer

Gerry Owen Raming
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP78/2025/VI/0002

To : NUR KHAOLA AL HABSYI

Phone : 085776041853

Date : 09 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	1,949,000	1,949,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,949,000	1,949,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,898,000

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, 09 June 2025



NUR KHAOLA AL HABSYI
Customer

Nurul Hayati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/VI/0411

To : YURINDA RAMADHANA

Phone : 081315452120

Date : 09 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	3,838,000	3,838,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,838,000	3,838,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,676,000

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, 09 June 2025



YURINDA RAMADHANA
Customer

Nurul Afriani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP64/2025/VI/0212

To : Andrian salam wiyono

Phone : 08112140804

Date : 09 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74146107) Kadar 99,99% dan Bersertifikat	1	3,838,000	3,838,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,838,000

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, 09 June 2025



Andrian Salam Wiyono
Customer

Kelvin Januar Sugianto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP49/2025/VI/0181

To : NI PUTU DIAH ANANDA FAJAR

Phone : 081558966014

Date : 09 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	1,949,000	1,949,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,949,000

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, 09 June 2025



NI PUTU DIAH ANANDA
FAJAR
Customer

OEI ELISA SANTOSA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VI/0527

To : NONNY RIZKY PUSPITA

Phone : 08561400119

Date : 09 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	5,732,000	5,732,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,732,000

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, 09 June 2025



NONNY RIZKY PUSPITA
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VI/0316

To : Harries Wirawan

Phone : 08998114498

Date : 09 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72120445) Kadar 99,99% dan Bersertifikat	1	3,838,000	3,838,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,838,000

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, 09 June 2025



Harries Wirawan
Customer

Poula Lili Devita Pasoe
Staff Penjualan

