



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/0145

To : Noni mulyani

Phone : 087879742902

Date : 11 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74071669) Kadar 99,99% dan Bersertifikat	1	46,662,000	46,662,000
PPH PsI 22				IDR 0
TOTAL				IDR 46,662,000

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, 11 June 2025



Noni Mulyani
Customer

Selly Maretha
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VI/0241

To : Kintan Nadia tasya

Phone : 081292284576

Date : 11 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74095965) Kadar 99,99% dan Bersertifikat	1	3,820,000	3,820,000
2	LM Certieye 3 gram (I74119586) Kadar 99,99% dan Bersertifikat	1	5,705,000	5,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,525,000

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, 11 June 2025



Kintan Nadia Tasya
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VI/0251

To : Ine Wahyuning Tyas

Phone : 082210522634

Date : 12 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	5,705,000	5,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,705,000

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, 12 June 2025



Ine Wahyuning Tyas
Customer

Gerry Owen Raming
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/VI/0231

To : RISNA AMRULLAH

Phone : 087858410064

Date : 11 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	1,940,000	1,940,000
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,020,000	1,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,960,000

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, 11 June 2025



RISNA AMRULLAH
Customer

Yurinda Agustinus Baso
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/VI/0163

To : Merlinda Nirwana Situmorang

Phone : 081286885290

Date : 12 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D68004821) Kadar 99,99% dan Bersertifikat	1	46,662,000	46,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 46,662,000

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, 12 June 2025



Merlinda Nirwana
Situmorang
Customer

TARMIJI RIYANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP71/2025/VI/0001

To : Yohanes D

Phone : 082330185777

Date : 11 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75134347) Kadar 99,99% dan Bersertifikat	1	46,662,000	46,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 46,662,000

Jakarta, 11 June 2025



Yohanes D
Customer

JESSICA VICTORIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE37/2025/VI/0008

To : Yetty Herianto Sugiarcu

Phone : 08164868003

Date : 11 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74227867) Kadar 99,99% dan Bersertifikat	1	186,012,000	186,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 186,012,000

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, 11 June 2025



Yetty Herianto Sugiarcu
Customer

ACHMAD SOLEH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP56/2025/VI/0146

To : Desy maryani

Phone : 085269240400

Date : 12 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	186,012,000	186,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 186,012,000

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, 12 June 2025



Desy Maryani
Customer

BAKTIONO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/VI/0232

To : IDA AYU RAJARANI CEMPAKA

Phone : 08113999444

Date : 11 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74107213) Kadar 99,99% dan Bersertifikat	1	93,045,000	93,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 93,045,000

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, 11 June 2025



IDA AYU RAJARANI
CEMPAKA
Customer

Yurinda Agustinus Baso
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP87/2025/VI/0012

To : SOPHIA PERMATA

Phone : 082111800198

Date : 11 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	5,705,000	5,705,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,705,000	5,705,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,705,000	5,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,115,000

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, 11 June 2025



SOPHIA PERMATA
Customer

RUTH TIURMA TESALONIKA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VI/0242

To : Natalia

Phone : 082124223148

Date : 11 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 (L70146543) Kadar 99,99% dan Bersertifikat	1	1,020,000	1,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,020,000

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, 11 June 2025



Natalia
Customer

Adam Wahyu Subarkah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE63/2025/VI/0008

To : ANASTASIA

Phone : 082328815113

Date : 11 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75078104) Kadar 99,99% dan Bersertifikat	1	186,012,000	186,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 186,012,000

Jakarta, 11 June 2025



ANASTASIA
Customer

Ahmadun Zaid Al Khalid
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP43/2025/VI/0041

To : Devita Aini

Phone : 082297011374

Date : 11 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75107876) Kadar 99,99% dan Bersertifikat	1	186,012,000	186,012,000
2	LM Certieye 100 gram (A75107721) Kadar 99,99% dan Bersertifikat	1	186,012,000	186,012,000
3	LM Certieye 100 gram (A75107878) Kadar 99,99% dan Bersertifikat	1	186,012,000	186,012,000
4	LM Certieye 100 gram (A75112575) Kadar 99,99% dan Bersertifikat	1	186,012,000	186,012,000
5	LM Certieye 100 gram (A75112573) Kadar 99,99% dan Bersertifikat	1	186,012,000	186,012,000
PPH PsI 22				IDR 0
TOTAL				IDR 930,060,000

Jakarta, 11 June 2025



Devita Aini
Customer

M Ivan Bahreisy H K
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP45/2025/VI/0088

To : Tri Novitasari

Phone : 0818212236

Date : 11 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75134348) Kadar 99,99% dan Bersertifikat	1	46,662,000	46,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 46,662,000

Jakarta, 11 June 2025



Tri Novitasari
Customer

Zulfadli
Staff Penjualan

