



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/LEIP61/2025/VI/0897

To : MUSTIKA RINI

Phone : 083811291602

Date : 12 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	3,856,000	3,856,000
PPH PsI 22				IDR 0
TOTAL				IDR 3,856,000

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



MUSTIKA RINI
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP75/2025/VI/0006

To : NIKI PRATIWI WIJAYA

Phone : 087741213000

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	5,759,000	5,759,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,958,000	1,958,000
3	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,029,000	1,029,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,746,000

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



NIKI PRATIWI WIJAYA
Customer

Andri Dharmawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP93/2025/VI/0005

To : PT ANTILOPE MADJU PURI INDAH

Phone : 08161188372

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 (D75134334) Kadar 99,99% dan Bersertifikat	1	47,112,000	47,112,000
2	LM Certieye 25 gram (D75134333) Kadar 99,99% dan Bersertifikat	1	47,112,000	47,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,224,000

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



PT ANTILOPE MADJU
PURI INDAH
Customer

Sahrul Romadon
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/0898

To : DWIARY OCTARIA

Phone : 087870815625

Date : 12 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	1,958,000	1,958,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,958,000

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



DWIARY OCTARIA
Customer

Utami Dara Junaida
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VI/0899

To : NURENI

Phone : 083891830008

Date : 12 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	1,958,000	1,958,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,958,000

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



NURENI
Customer

Utami Dara Junaida
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VI/0252

To : JASMINAH

Phone : 085888670709

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	187,812,000	187,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 187,812,000

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



JASMINAH
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP49/2025/VI/0182

To : amanda regina

Phone : 082147943020

Date : 12 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74027943) Kadar 99,99% dan Bersertifikat	1	93,945,000	93,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 93,945,000

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



Amanda Regina
Customer

Hartini Lempan Tiboyong
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP64/2025/VI/0214

To : Meta Meilya

Phone : 081224501266

Date : 12 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	1,958,000	1,958,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,958,000	1,958,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,916,000

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



Meta Meilya
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP49/2025/VI/0183

To : amanda regina

Phone : 082147943020

Date : 12 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (c75041480) Kadar 99,99% dan Bersertifikat	1	93,945,000	93,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 93,945,000

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



Amanda Regina
Customer

YESI VERA PRASISKA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VI/0530

To : YULIANTI LESTARI

Phone : 081260007867

Date : 12 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	1,958,000	1,958,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,958,000	1,958,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,916,000

Jakarta, 12 June 2025



YULIANTI LESTARI
Customer

Hanum Azizah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE37/2025/VI/0009

To : Citra ferdiyanti putri

Phone : 081247161888

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 () Kadar 99,99% dan Bersertifikat	1	47,112,000	47,112,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,112,000	47,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,224,000

Jakarta, 12 June 2025



Citra Ferdiyanti Putri
Customer

Tomy Trisno Hanurata
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/LEIE51/2025/VI/0175

Date : 12 June 2025
Currency : IDR
Due Date : Same day

To : RUSDI GUNAWAN

Phone : 08128367828

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,112,000	47,112,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,759,000	5,759,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,759,000	5,759,000
4	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,759,000	5,759,000
5	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,759,000	5,759,000
6	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,759,000	5,759,000
7	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,759,000	5,759,000
8	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,759,000	5,759,000
9	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,759,000	5,759,000
10	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,759,000	5,759,000
11	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,759,000	5,759,000
PPH Psl 22				IDR 0
TOTAL				IDR 104,702,000

Jakarta, 12 June 2025



RUSDI GUNAWAN
Customer

Vivi Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE37/2025/VI/0010

To : FRESHA R

Phone : 085896975191

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 () Kadar 99,99% dan Bersertifikat	1	47,112,000	47,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,112,000

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



FRESHA R
Customer

ACHMAD SOLEH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VI/0243

To : caicario adam cahya yuliet

Phone : 085933289039

Date : 12 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74211200) Kadar 99,99% dan Bersertifikat	1	3,856,000	3,856,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,856,000

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



Caicario Adam Cahya Yuliet Nurul Azizah
Customer Staff Penjualan

