



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/LEIP64/2025/VI/0215

To : Arlia amara

Phone : 083822478367

Date : 13 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	1,981,000	1,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,981,000

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, 13 June 2025



Arlia Amara
Customer

Penti Intisari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP64/2025/VI/0216

To : Erna aryani

Phone : 085860264174

Date : 13 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	1,981,000	1,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,981,000

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, 13 June 2025



Erna Aryani
Customer

Penti Intisari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/VI/0324

To : AHMAT ZAUKY

Phone : 081316842479

Date : 13 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129875) Kadar 99,99% dan Bersertifikat	1	189,912,000	189,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,912,000

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, 13 June 2025



AHMAT ZAUKY
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/VI/0233

To : INGGRIT AGATHA TOULASIK

Phone : 082266332912

Date : 13 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	1,040,500	1,040,500
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,981,000	1,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,021,500

Jakarta, 13 June 2025



INGGRIT AGATHA
TOULASIK
Customer

MONITA R. DALOMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/VI/0099

Date : 13 June 2025
Currency : IDR
Due Date : Same day

To : ILHAM FALAAH

Phone : 08888294558

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,828,000	5,828,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,828,000

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, 13 June 2025



ILHAM FALAAH
Customer

Moch Rafael Rifky HS
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP22/2025/VI/0245

To : INTAN LASTA ADIJANI

Phone : 082325047533

Date : 13 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	95,095,000	95,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,095,000

Jakarta, 13 June 2025



INTAN LASTA ADIJANI
Customer

Robi Agung Nurhuda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VI/0231

To : Merry Lim

Phone : 0816904946

Date : 13 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74161430) Kadar 99,99% dan Bersertifikat	1	3,902,000	3,902,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,902,000

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, 13 June 2025



Merry Lim
Customer

DENNY
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VI/0232

To : CARLA LATIF

Phone : 08128612222

Date : 13 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75112663) Kadar 99,99% dan Bersertifikat	1	189,912,000	189,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,912,000

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, 13 June 2025



CARLA LATIF
Customer

DENNY
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/0900

To : ANNISA SEPTIANI

Phone : 089602894079

Date : 13 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74104159) Kadar 99,99% dan Bersertifikat	1	3,902,000	3,902,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,902,000

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, 13 June 2025



ANNISA SEPTIANI
Customer

SRI PUJIASTUTI
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/LEIE46/2025/VI/0005

To : Ines Oktavidora

Phone : 081927080027

Date : 13 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	5,828,000	5,828,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,828,000

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, 13 June 2025



Ines Oktavidora
Customer

Dicky Alvino
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/VI/0325

To : Miguel tjondro

Phone : 08977200741

Date : 13 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	47,687,000	47,687,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,687,000

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, 13 June 2025



Miguel Tjondro
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP49/2025/VI/0184

To : RISKA DAYANTI

Phone : 082114091199

Date : 13 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73105779) Kadar 99,99% dan Bersertifikat	1	3,902,000	3,902,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,902,000

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, 13 June 2025



RISKA DAYANTI
Customer

Hartini Lempan Tiboyong
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/LEIP60/2025/VI/0253

To : CHUSNA

Phone : 081286424094

Date : 13 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	1,981,000	1,981,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,687,000	47,687,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,668,000

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, 13 June 2025



CHUSNA
Customer

Abdul Hafizh
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/VI/0412

To : AMANDA NOFITA

Phone : 089694119874

Date : 13 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	1,981,000	1,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,981,000

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, 13 June 2025



AMANDA NOFITA
Customer

SARAH AULIA PASHA
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VI/0598

To : Anggita Vito Bharata

Phone : 087777583829

Date : 14 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	189,912,000	189,912,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	189,912,000	189,912,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	189,912,000	189,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 569,736,000

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, 14 June 2025



Anggita Vito Bharata
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP58/2025/VI/0181

To : ABDULMALIK AL QOHAR

Phone : 0895323143724

Date : 13 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	1,981,000	1,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,981,000

Jakarta, 13 June 2025



ABDULMALIK AL QOHAR
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP58/2025/VI/0182

To : SHILDAM BETA AL AKBAR

Phone : 082279722451

Date : 13 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	1,981,000	1,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,981,000

Jakarta, 13 June 2025



SHILDAM BETA AL AKBAR Redi Permata Hati
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE58/2025/VI/0005

To : LEDYORI SALIM

Phone : 0895352002472

Date : 13 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	1,981,000	1,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,981,000

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, 13 June 2025



LEDYORI SALIM
Customer

Dwi Achmad Saktiawan
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/LEIP40/2025/VI/0100

To : wiwit yuniarti

Phone : 081291371361

Date : 13 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	3,902,000	3,902,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,902,000

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, 13 June 2025



Wiwit Yuniarti
Customer

Moch Rafael Rifky HS
Staff Penjualan

