



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/LEIE39/2025/VI/0001

To : AHMAD ALDI

Phone : 082192826564

Date : 16 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145686) Kadar 99,99% dan Bersertifikat	1	48,112,000	48,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,112,000

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, 16 June 2025



AHMAD ALDI
Customer

Muhammad Noor Wahidin
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/LEIE37/2025/VI/0011

To : JAYANTI MEGASARI SUDARWATI

Phone : 081217797766

Date : 16 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145887) Kadar 99,99% dan Bersertifikat	1	48,112,000	48,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,112,000

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, 16 June 2025



JAYANTI MEGASARI
SUDARWATI
Customer

ROSI AYUNINGTYAS
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/VI/0164

To : ANTONIA RETNO

Phone : 08129911218

Date : 16 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	5,879,000	5,879,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,879,000	5,879,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,879,000	5,879,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,637,000

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, 16 June 2025



ANTONIA RETNO
Customer

Indriyana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP64/2025/VI/0217

To : Eneng suryati

Phone : 081213783849

Date : 16 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	5,879,000	5,879,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,879,000

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, 16 June 2025



Eneng Suryati
Customer

Penti Intisari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP44/2025/VI/0128

To : Maya Hally Alawiyah

Phone : 081246099732

Date : 16 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75062246) Kadar 99,99% dan Bersertifikat	1	95,845,000	95,845,000
2	LM Certieye 50 gram (C75065608) Kadar 99,99% dan Bersertifikat	1	95,845,000	95,845,000
3	LM Certieye 25 gram (D75146138) Kadar 99,99% dan Bersertifikat	1	48,112,000	48,112,000
4	LM Certieye 25 gram (D75145688) Kadar 99,99% dan Bersertifikat	1	48,112,000	48,112,000
5	LM Certieye 25 gram (D75144278) Kadar 99,99% dan Bersertifikat	1	48,112,000	48,112,000
6	LM Certieye 25 gram (D75140095) Kadar 99,99% dan Bersertifikat	1	48,112,000	48,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 384,138,000

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, 16 June 2025



Maya Hally Alawiyah
Customer

AHMAD DUMIADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE37/2025/VI/0012

To : JAYANTI MEGASARI SUDARWATI

Phone : 081217797766

Date : 16 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75142176) Kadar 99,99% dan Bersertifikat	1	48,112,000	48,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,112,000

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, 16 June 2025



JAYANTI MEGASARI
SUDARWATI
Customer

ROSI AYUNINGTYAS
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VI/0257

To : CHRISTINA SURYANI

Phone : 081297850276

Date : 17 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	1,998,000	1,998,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,879,000	5,879,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,877,000

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, 17 June 2025



CHRISTINA SURYANI
Customer

Abdul Hafizh
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP15/2025/VI/0133

To : Rosdiana

Phone : 08222155542

Date : 16 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	95,845,000	95,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,845,000

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, 16 June 2025



Rosdiana
Customer

AL MUJAHIDIN HAMZAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP70/2025/VI/0015

To : RATRIANA DEWI UTARI

Phone : 085747543831

Date : 16 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	5,879,000	5,879,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,879,000

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, 16 June 2025



RATRIANA DEWI UTARI
Customer

ASTRI HELSALINDA FANGGIDAE
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP06/2025/VI/0019

To : ISNANIAH

Phone : 087749340200

Date : 16 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D73056135) Kadar 99,99% dan Bersertifikat	1	48,112,000	48,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,112,000

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, 16 June 2025



ISNANIAH
Customer

MUCHAMAD AGUS SATRIYA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE30/2025/VI/0013

To : AMELIA DEVY INDRIASARI

Phone : 082135447842

Date : 16 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	3,936,000	3,936,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,879,000	5,879,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,815,000

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, 16 June 2025



AMELIA DEVY INDRIASARI
Customer

SITI ROHANAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VI/0599

To : Anggita Vito Bharata

Phone : 087777583829

Date : 16 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75078984) Kadar 99,99% dan Bersertifikat	1	191,612,000	191,612,000
2	LM Certieye 100 gram (A75060040) Kadar 99,99% dan Bersertifikat	1	191,612,000	191,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 383,224,000

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, 16 June 2025



Anggita Vito Bharata
Customer

Kevin Chandra Firman Hakim
Staff Penjualan

