



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/LEIE51/2025/VI/0191

To : Florentina Harkusti

Phone : 087876727108

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75147467) Kadar 99,99% dan Bersertifikat	1	47,412,000	47,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,412,000

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, 20 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP18/2025/VI/0099

To : Kristin Yenni

Phone : 081268318918

Date : 19 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	93,995,000	93,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 93,995,000

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, 19 June 2025



Kristin Yenni
Customer

CHRISTIANI MANURUNG
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/VI/0225

To : MUSTIKA PUTRI

Phone : 08155555571

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (h75214060) Kadar 99,99% dan Bersertifikat	1	9,760,000	9,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,760,000

Jakarta, 19 June 2025



MUSTIKA PUTRI
Customer

RENDY HELMI PURNAMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE54/2025/VI/0131

To : Anny Nuraeni

Phone : 087770372460

Date : 19 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, 19 June 2025



Anny Nuraeni
Customer

Kholila Nur Maulidyatus S
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/LEIP28/2025/VI/0602

To : SUBANDINI

Phone : 082132606161

Date : 19 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	47,037,000	47,037,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,037,000	47,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,074,000

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, 19 June 2025



SUBANDINI
Customer

Arjun Bagus Setiawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2025/VI/0174

To : ATTIA NABILLA

Phone : 081330069779

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75009450) Kadar 99,99% dan Bersertifikat	1	93,995,000	93,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 93,995,000

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, 19 June 2025



ATTIA NABILLA
Customer

BUDI NUR CAHYO
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/0261

To : PENDA REFLINDA

Phone : 082278172326

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74683511) Kadar 99,99% dan Bersertifikat	1	19,465,000	19,465,000
2	LM Certieye 5 gram (H75025400) Kadar 99,99% dan Bersertifikat	1	9,760,000	9,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,225,000

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, 19 June 2025



PENDA REFLINDA
Customer

Gerry Owen Ramping
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP22/2025/VI/0247

To : LASMIASIH

Phone : 082137713561

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75179856) Kadar 99,99% dan Bersertifikat	1	19,465,000	19,465,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,465,000

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, 19 June 2025



LASMIASIH
Customer

Ibnu Tri Suyoko
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP48/2025/VI/0085

To : Florensia margareta irawan

Phone : 0881080523364

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74621333) Kadar 99,99% dan Bersertifikat	1	19,465,000	19,465,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,465,000

Jakarta, 19 June 2025



Florensia Margareta Irawan
Customer

Mohamad Ilham Pratama
Staff Penjualan

INDIGO ADITYA NUGROHO *Customer* **Andri Dharmawan** *Staff Penjualan*



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE31/2025/VI/0012

To : Rezky rezha rindiani

Phone : 082252244024

Date : 19 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, 19 June 2025



Rezky Rezha Rindiani
Customer

Alisya Febrini Magdalena Korompis
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP67/2025/VI/0041

To : Dewi Meliyani Ramadlana Suleman

Phone : 082351476883

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75147506) Kadar 99,99% dan Bersertifikat	1	47,037,000	47,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,037,000

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, 19 June 2025



Dewi Meliyani Ramadlana
Suleman
Customer

Ni Wayan Alvi Eka Putri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/VI/0148

To : MARIANA

Phone : 08129531555

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75147505) Kadar 99,99% dan Bersertifikat	1	47,037,000	47,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,037,000

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, 19 June 2025



MARIANA
Customer

AHMAD ZULKIFLI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE39/2025/VI/0002

To : MARIA NOVENA KN

Phone : 08125120238

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75134470) Kadar 99,99% dan Bersertifikat	1	187,912,000	187,912,000
2	LM Certieye 50 gram (C75061826) Kadar 99,99% dan Bersertifikat	1	93,995,000	93,995,000
3	LM Certieye 25 gram (D75145885) Kadar 99,99% dan Bersertifikat	1	47,037,000	47,037,000
PPH PsI 22				IDR 0
TOTAL				IDR 328,944,000

Jakarta, 19 June 2025



MARIA NOVENA KN
Customer

CICILYA JUANA FILSI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP49/2025/VI/0187

To : DWIYANTI

Phone : 081931176083

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D73053590) Kadar 99,99% dan Bersertifikat	1	47,037,000	47,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,037,000

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, 19 June 2025



DWIYANTI
Customer

Ricardo Pancrasius Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP49/2025/VI/0188

To : DWIYANTI

Phone : 081931176083

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74545657) Kadar 99,99% dan Bersertifikat	1	19,465,000	19,465,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,465,000

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, 19 June 2025



DWIYANTI
Customer

Ricardo Pancrasius Purba
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/VI/0071

To : IDA FARIDA

Phone : 081932189992

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145886) Kadar 99,99% dan Bersertifikat	1	47,037,000	47,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,037,000

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, 19 June 2025



IDA FARIDA
Customer

REYNA CINDY EFELIN DODU
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP75/2025/VI/0009

To : Liliana

Phone : 081289294488

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145878) Kadar 99,99% dan Bersertifikat	1	47,037,000	47,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,037,000

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, 19 June 2025



Liliana
Customer

Andri Dharmawan
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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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP44/2025/VI/0129

To : Silvia Agustina

Phone : 087784794018

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75299925) Kadar 99,99% dan Bersertifikat	1	9,760,000	9,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,760,000

Jakarta, 19 June 2025



Silvia Agustina
Customer

AHMAD DUMIADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/LEIP05/2025/VI/0188

To : RHEINA SALSABILA

Phone : 081322383981

Date : 19 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, 19 June 2025



RHEINA SALSABILA
Customer

Nurchaya Amelia
Staff Penjualan



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/LEIP45/2025/VI/0090

To : Juwita oktaviani

Phone : 08116950070

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75111702) Kadar 99,99% dan Bersertifikat	1	187,912,000	187,912,000
2	LM Certieye 50 gram (C75061827) Kadar 99,99% dan Bersertifikat	1	93,995,000	93,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 281,907,000

Jakarta, 19 June 2025



Juwita Oktaviani
Customer

M. Haris Nasution
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP50/2025/VI/0018

To : FINJANI SALMA NABILA

Phone : 088226484984

Date : 19 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

Jakarta, 19 June 2025



FINJANI SALMA NABILA
Customer

Mutiara Isya Ainur Rofik
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP05/2025/VI/0189

To : RHEINA SALSABILA

Phone : 081322383981

Date : 19 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, 19 June 2025



RHEINA SALSABILA
Customer

Nurchaya Amelia
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP05/2025/VI/0190

To : ANNISA SALSABILA OBERSYL

Phone : 081214143415

Date : 19 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, 19 June 2025



ANNISA SALSABILA
OBERSYL
Customer

Nurchahya Amelia
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/VI/0334

To : INDIRA

Phone : 085249463200

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75139662) Kadar 99,99% dan Bersertifikat	1	187,912,000	187,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 187,912,000

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, 19 June 2025



INDIRA
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP02/2025/VI/0051

To : IR TENGKU HUBAYA

Phone : 08161340888

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74296870) Kadar 99,99% dan Bersertifikat	1	3,838,000	3,838,000
2	LM Certieye 2 gram (J74296871) Kadar 99,99% dan Bersertifikat	1	3,838,000	3,838,000
3	LM Certieye 2 gram (J74296872) Kadar 99,99% dan Bersertifikat	1	3,838,000	3,838,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,514,000

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, 19 June 2025



IR TENGKU HUBAYA
Customer

Siti Maulida Nabilla
Staff Penjualan



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/LEIE22/2025/VI/0040

To : Dwi Anggraeni

Phone : 083879524377

Date : 19 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, 19 June 2025



Dwi Anggraeni
Customer

INDAH FUJI HASTUTI
Staff Penjualan



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/LEIE41/2025/VI/0017

To : AL NAMIRAH

Phone : 085241000889

Date : 19 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, 19 June 2025



AL NAMIRAH
Customer

CHRISTIAN ABRAHAM TUMEWU
Staff Penjualan



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/LEIP49/2025/VI/0189

To : Arif Juniriawan Tarigan

Phone : 08129698681

Date : 19 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	47,037,000	47,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,037,000

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, 19 June 2025



Arif Juniriawan Tarigan
Customer

OEI ELISA SANTOSA
Staff Penjualan



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/0909

To : JANETH OCTAVIANI

Phone : 081288525188

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I71068170) 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, 19 June 2025



JANETH OCTAVIANI
Customer

Utami Dara Junaida
Staff Penjualan



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/0910

To : RINA APRILA HIDAYAH

Phone : 085137908076

Date : 19 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	1,024,500	1,024,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,024,500	1,024,500
PPH Psl 22				IDR 0
TOTAL				IDR 2,049,000

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, 19 June 2025



RINA APRILA HIDAYAH
Customer

Utami Dara Junaida
Staff Penjualan



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/LEIP60/2025/VI/0262

To : KALYANAMITTA MARGAYU

Phone : 08121879345

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309152) Kadar 99,99% dan Bersertifikat	1	9,760,000	9,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,760,000

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, 19 June 2025



KALYANAMITTA
MARGAYU
Customer

Gerry Owen Raming
Staff Penjualan



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/LEIP49/2025/VI/0190

To : WAYAN RISKA YANIKA DEWINDIA

Phone : 0895360063848

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72175002) Kadar 99,99% dan Bersertifikat	1	9,760,000	9,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,760,000

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, 19 June 2025



WAYAN RISKA YANIKA
DEWINDIA
Customer

Ricardo Pancrasius Purba
Staff Penjualan



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/LEIP49/2025/VI/0191

To : KOMANG AYU SINDY KRISTIARI
KURNIADIWI

Phone : 082145104419

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73268180) Kadar 99,99% dan Bersertifikat	1	9,760,000	9,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,760,000

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, 19 June 2025



KOMANG AYU SINDY
KRISTIARI KURNIADIWI
Customer

Ricardo Pancrasius Purba
Staff Penjualan



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/0911

To : SHOLIKHATUN KHASANAH

Phone : 089612484653

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75291390) Kadar 99,99% dan Bersertifikat	1	9,760,000	9,760,000
2	LM Certieye 5 gram (h73238729) Kadar 99,99% dan Bersertifikat	1	9,760,000	9,760,000
3	LM Certieye 5 gram (h75024335) Kadar 99,99% dan Bersertifikat	1	9,760,000	9,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,280,000

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, 19 June 2025



SHOLIKHATUN KHASANAH Utami Dara Junaida
Customer Staff Penjualan



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/LEIP75/2025/VI/0010

To : JESSICA

Phone : 081398458740

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75147468) Kadar 99,99% dan Bersertifikat	1	47,037,000	47,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,037,000

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, 19 June 2025



JESSICA
Customer

Ratna Edria Suhartono
Staff Penjualan



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/LEIP08/2025/VI/0175

Date : 19 June 2025
Currency : IDR
Due Date : Same day

To : Irfangga Putra Puranda

Phone : 082321627019

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74077232) 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, 19 June 2025



Irfangga Putra Puranda
Customer

Lulug Mahjuti Herawanny
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/LEIP38/2025/VI/0057

To : MATHIAS WICAKSANA SANTOSO

Phone : 082266050020

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D73022372) Kadar 99,99% dan Bersertifikat	1	47,037,000	47,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,037,000

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, 19 June 2025



MATHIAS WICAKSANA
SANTOSO
Customer

Herdian Ramadhan Pamungkas
Staff Penjualan



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/LEIP15/2025/VI/0134

To : PUTRI MAULIDA

Phone : 08987816244

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74152204) 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, 19 June 2025



PUTRI MAULIDA
Customer

Arum Rahayu
Staff Penjualan



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/0912

To : Andy Logito

Phone : 08568826363

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (h73066839) Kadar 99,99% dan Bersertifikat	1	9,760,000	9,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,760,000

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, 19 June 2025



Andy Logito
Customer

Utami Dara Junaida
Staff Penjualan

