



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/0149

To : VINA LUKMONO

Phone : 08128570077

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75061830) 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, 20 June 2025



VINA LUKMONO
Customer

Mohammad Rifqi Algadri
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/VI/0150

To : VINA LUKMONO

Phone : 08128570077

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75061831) 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, 20 June 2025



VINA LUKMONO
Customer

Mohammad Rifqi Algadri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/VI/0151

To : VINA LUKMONO

Phone : 08128570077

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75065048) 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, 20 June 2025



VINA LUKMONO
Customer

Mohammad Rifqi Algadri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/VI/0191

To : DERYL ANDREA

Phone : 081910621110

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75065531) 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, 20 June 2025



DERYL ANDREA
Customer

Yansen Handi Sunardi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/VI/0063

To : Yely Diyunsari

Phone : 088231634945

Date : 20 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	1,024,000	1,024,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,948,000	1,948,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,972,000

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



Yely Diyunsari
Customer

BAGUS PUTRO SAFARRUDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP27/2025/VI/0060

Date : 20 June 2025
Currency : IDR
Due Date : Same day

To : Purwanti

Phone : 081346858590

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74296849) Kadar 99,99% dan Bersertifikat	1	3,836,000	3,836,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,836,000

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



Purwanti
Customer

HARI TRI SUBEKTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP86/2025/VI/0007

To : SITI LILIS SURYANI

Phone : 08573233395

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75065519) 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, 20 June 2025



SITI LILIS SURYANI
Customer

M.Nawwaruddin Islam
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0192

To : Nita Dewi Wulandari

Phone : 081393144266

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75170560) Kadar 99,99% dan Bersertifikat	1	9,805,000	9,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,805,000

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



Nita Dewi Wulandari
Customer

Vivi Kusuma
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP84/2025/VI/0004

To : ZAINAB

Phone : 082345403292

Date : 20 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	5,729,000	5,729,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,729,000

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



ZAINAB
Customer

NADILA BURNIATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP39/2025/VI/0061

To : Ruth Astari Anindita

Phone : 082230308470

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 () Kadar 99,99% dan Bersertifikat	1	47,012,000	47,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,012,000

Jakarta, 20 June 2025



Ruth Astari Anindita
Customer

M. Romadhon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/VI/0419

To : NOVI HENDRIYANI

Phone : 081211888289

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75063597) 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, 20 June 2025



NOVI HENDRIYANI
Customer

RAIMOND SIAWIRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VI/0535

To : ROMA ODI

Phone : 082114279298

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129207) 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, 20 June 2025



ROMA ODI
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP84/2025/VI/0005

To : Amelia Shadrina

Phone : 083167425319

Date : 20 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	5,729,000	5,729,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,729,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

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268-2686333

Jakarta, 20 June 2025



Amelia Shadrina
Customer

Amelia Shadrina
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VI/0325

To : Olivia Josephine

Phone : 081288838814

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75121188) 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, 20 June 2025



Olivia Josephine
Customer

Taufik Try Nugroho
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP64/2025/VI/0218

To : Nadiyah ramadhani

Phone : 082126013122

Date : 20 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	5,729,000	5,729,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,729,000

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



Nadiyah Ramadhani
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VI/0913

To : MELIAN THAI VERA

Phone : 081381847880

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73067649) Kadar 99,99% dan Bersertifikat	1	9,805,000	9,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,805,000

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



MELIAN THAI VERA
Customer

Ijah Sani Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP04/2025/VI/0271

To : RIKA ISKWANTI

Phone : 081297888698

Date : 20 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	5,729,000	5,729,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,729,000

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



RIKA ISKWANTI
Customer

Aulia Muslim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0193

To : TINA MEGANINGRUM

Phone : 081259441500

Date : 20 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75328882) Kadar 99,99% dan Bersertifikat	1	1,948,000	1,948,000
2	LM Certieye 1 gram (K75328881) Kadar 99,99% dan Bersertifikat	1	1,948,000	1,948,000
3	LM Certieye 1 gram (K75325116) Kadar 99,99% dan Bersertifikat	1	1,948,000	1,948,000
4	LM Certieye 1 gram (K75325117) Kadar 99,99% dan Bersertifikat	1	1,948,000	1,948,000
5	LM Certieye 1 gram (K75325118) Kadar 99,99% dan Bersertifikat	1	1,948,000	1,948,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,740,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 20 June 2025



TINA MEGANINGRUM
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VI/0537

To : DEWI DAYANG

Phone : 082210807979

Date : 20 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	5,729,000	5,729,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,729,000	5,729,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,729,000	5,729,000
4	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,836,000	3,836,000
5	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,024,000	1,024,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,047,000

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



DEWI DAYANG
Customer

SISKA WAHYUNI
Staff Penjualan

