



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/0152

To : MUHAMMAD AROFIK

Phone : 085774601773

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74103057) Kadar 99,99% dan Bersertifikat	1	47,012,000	47,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,012,000

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, 21 June 2025



MUHAMMAD AROFIK
Customer

Rafif Williansah
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/LEIP06/2025/VI/0020

To : HERYANI

Phone : 082182732777

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72079226) Kadar 99,99% dan Bersertifikat	1	188,412,000	188,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,412,000

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, 21 June 2025



HERYANI
Customer

MUCHAMAD AGUS SATRIYA
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/LEIP66/2025/VI/0127

To : MIRA SITI MAGFIROH

Phone : 085930353262

Date : 21 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	5,747,000	5,747,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,747,000

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, 21 June 2025



MIRA SITI MAGFIROH
Customer

Ica Cahyaningsih Untari
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/LEIP33/2025/VI/0053

Date : 21 June 2025
Currency : IDR
Due Date : Same day

To : SRIKANAH

Phone : 081230922709

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,162,000	47,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,162,000

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, 21 June 2025



SRIKANAH
Customer

Irsa Hening Sayekti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VI/0603

To : IDA MAYANTI

Phone : 081239318297

Date : 21 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	5,747,000	5,747,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,747,000	5,747,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,747,000	5,747,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,195,000

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, 21 June 2025



IDA MAYANTI
Customer

Novrida Della R
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/LEIP23/2025/VI/0275

To : LEA VINI SHANDRA

Phone : 0811572128

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75184722) Kadar 99,99% dan Bersertifikat	1	19,615,000	19,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,615,000

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, 21 June 2025



LEA VINI SHANDRA
Customer

Napa Angela
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/VI/0276

To : MAGDALENA PUTRI

Phone : 081545163905

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72369680) Kadar 99,99% dan Bersertifikat	1	3,848,000	3,848,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,848,000

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, 21 June 2025



MAGDALENA PUTRI
Customer

TRI SEPTI WIDIAWATI
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/LEIP56/2025/VI/0148

To : Willya puspita sari

Phone : 085268098455

Date : 21 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	5,747,000	5,747,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,747,000	5,747,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,747,000	5,747,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,195,000

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, 21 June 2025



Willya Puspita Sari
Customer

WILLIAM PRAYOGA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP58/2025/VI/0184

To : FITRI PRADINA

Phone : 081212366697

Date : 21 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	47,162,000	47,162,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,162,000	47,162,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,162,000	47,162,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,162,000	47,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,648,000

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, 21 June 2025



FITRI PRADINA
Customer

SARI PUTRIDO RAMADANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VI/0914

To : INDAH NURHIKMAH

Phone : 081287915606

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75144077) Kadar 99,99% dan Bersertifikat	1	47,162,000	47,162,000
2	LM Certieye 25 gram (D75144078) Kadar 99,99% dan Bersertifikat	1	47,162,000	47,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,324,000

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, 21 June 2025



INDAH NURHIKMAH
Customer

FARAHYAH DARAYANI
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/LEIP17/2025/VI/0538

To : FAIZ AZIZ

Phone : 085229038800

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74078264) Kadar 99,99% dan Bersertifikat	1	3,848,000	3,848,000
2	LM Certieye 3 gram (I75022199) Kadar 99,99% dan Bersertifikat	1	5,747,000	5,747,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,595,000

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, 21 June 2025



FAIZ AZIZ
Customer

Adytia Ramadhan
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/LEIP24/2025/VI/0163

To : Grace Situmeang

Phone : 0816482954

Date : 21 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 (L72142938) Kadar 99,99% dan Bersertifikat	1	1,027,000	1,027,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,027,000

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, 21 June 2025



Grace Situmeang
Customer

Michael Vincentius
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VI/0263

To : SITI AMINAH

Phone : 081282004310

Date : 21 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	47,162,000	47,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,162,000

Jakarta, 21 June 2025



SITI AMINAH
Customer

Abdul Hafizh
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/LEIP59/2025/VI/0325

To : FITRIA HASANAH

Phone : 085250034116

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75325121) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,954,000

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, 21 June 2025



FITRIA HASANAH
Customer

ELLENA PRICILIA SIJABAT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP07/2025/VI/0111

To : Putrie Pratiwi Cahyaninggrum

Phone : 082257748982

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75144036) Kadar 99,99% dan Bersertifikat	1	47,162,000	47,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,162,000

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, 21 June 2025



Putrie Pratiwi
Cahyaninggrum
Customer

Herti Fitra Suheni
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/LEIP65/2025/VI/0064

To : Viona Febriana

Phone : 082139646961

Date : 21 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	5,747,000	5,747,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,747,000

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, 21 June 2025



Viona Febriana
Customer

Yoranda Meinita Dwi Putri
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/0264

To : CHUSNA

Phone : 081286424094

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74654743) Kadar 99,99% dan Bersertifikat	1	19,615,000	19,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,615,000

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, 21 June 2025



CHUSNA
Customer

Abdul Hafizh
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/0265

To : CHUSNA

Phone : 081286424094

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75325122) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,954,000

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, 21 June 2025



CHUSNA
Customer

Abdul Hafizh
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/0266

To : NENG BETI NURBETI

Phone : 089610339568

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74309207) Kadar 99,99% dan Bersertifikat	1	9,835,000	9,835,000
2	LM Certieye 5 gram (H74280378) Kadar 99,99% dan Bersertifikat	1	9,835,000	9,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,670,000

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, 21 June 2025



NENG BETI NURBETI
Customer

Gerry Owen Ramping
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/0915

To : Hendri Chandra

Phone : 087885172161

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (h69094294) Kadar 99,99% dan Bersertifikat	1	9,835,000	9,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,835,000

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, 21 June 2025



Hendri Chandra
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VI/0539

To : DEWI DAYANG

Phone : 082210807979

Date : 21 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	3,848,000	3,848,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,848,000

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, 21 June 2025



DEWI DAYANG
Customer

SISKA WAHYUNI
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/LEIP24/2025/VI/0164

To : BUDI YULI ANI

Phone : 085876293043

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75019609) Kadar 99,99% dan Bersertifikat	1	19,615,000	19,615,000
2	LM Certieye 10 gram (G70267676) Kadar 99,99% dan Bersertifikat	1	19,615,000	19,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,230,000

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, 21 June 2025



BUDI YULI ANI
Customer

JENI YUHARDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VI/0916

To : OVIETA RESTU CAHYANI

Phone : 082210726225

Date : 21 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	5,747,000	5,747,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,747,000

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, 21 June 2025



OVIETA RESTU CAHYANI
Customer

Ijah Sani 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/LEIE39/2025/VI/0003

To : TIKA PURNAMASARI

Phone : 0895604652154

Date : 21 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	5,747,000	5,747,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,747,000	5,747,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,494,000

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, 21 June 2025



TIKA PURNAMASARI
Customer

Muhammad Noor Wahidin
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/LEIP52/2025/VI/0064

To : SAEPU DIN

Phone : 087805622982

Date : 21 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	5,747,000	5,747,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,747,000	5,747,000
3	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,747,000	5,747,000
4	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,747,000	5,747,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,988,000

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, 21 June 2025



SAEPUDIN
Customer

Alpha Kresno Wibisono
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/0268

To : JASMINAH

Phone : 085888670709

Date : 21 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	188,412,000	188,412,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,412,000	188,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 376,824,000

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, 21 June 2025



JASMINAH
Customer

Tio Reza Kusuma
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/LEIP12/2025/VI/0248

To : Rafi adira faiz

Phone : 089505464128

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73190322) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,954,000

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, 21 June 2025



Rafi Adira Faiz
Customer

Nurul Azizah
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/LEIP26/2025/VI/0061

To : NURDAYANTI

Phone : 085299888086

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74248188) Kadar 99,99% dan Bersertifikat	1	188,412,000	188,412,000
2	LM Certieye 100 gram (A74248178) Kadar 99,99% dan Bersertifikat	1	188,412,000	188,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 376,824,000

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, 21 June 2025



NURDAYANTI
Customer

Masdanar Syam
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/LEIP09/2025/VI/0236

To : I MADE WIRA SEDANA

Phone : 089686277568

Date : 21 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	5,747,000	5,747,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,747,000	5,747,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,494,000

Jakarta, 21 June 2025



I MADE WIRA SEDANA
Customer

Yurinda Agustinus Baso
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/LEIP17/2025/VI/0540

To : HESTY SEPTIANINGSIH

Phone : 0895600380618

Date : 21 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	5,747,000	5,747,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,747,000

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, 21 June 2025



HESTY SEPTIANINGSIH
Customer

SISKA WAHYUNI
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/0917

To : AHYA SHOFA TARTILA

Phone : 087859163773

Date : 21 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	1,027,000	1,027,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,848,000	3,848,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,829,000

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, 21 June 2025



AHYA SHOFA TARTILA
Customer

Ijah Sani 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/LEIP01/2025/VI/0550

To : WIDIA NURAENI

Phone : 085777515264

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75144037) Kadar 99,99% dan Bersertifikat	1	47,162,000	47,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,162,000

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, 21 June 2025



WIDIA NURAENI
Customer

Rieka Mauria Azzahra
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/LEIP69/2025/VI/0153

To : HENDRA DIANA DEWI

Phone : 081281390821

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74070397) Kadar 99,99% dan Bersertifikat	1	47,162,000	47,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,162,000

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, 21 June 2025



HENDRA DIANA DEWI
Customer

Mohammad Rifqi Algadri
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/LEIP11/2025/VI/0273

To : DAVIN ANATHORIQ HIRDOPU

Phone : 085171662822

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75325124) Kadar 99,99% dan Bersertifikat	1	1,954,000	1,954,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,954,000

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, 21 June 2025



DAVIN ANATHORIQ
HIRDOPU
Customer

QUSNI BAKIN ANZORI
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/0011

To : LEANYN ANDINI

Phone : 085624670922

Date : 21 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75046932) Kadar 99,99% dan Bersertifikat	1	9,835,000	9,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,835,000

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, 21 June 2025



LEANYN ANDINI
Customer

Ratna Edria Suhartono
Staff Penjualan

