



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/LEIP48/2025/VI/0087

To : febryan prasadama fauzi

Phone : 081338782926

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k72598670) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,982,000

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, 25 June 2025



Febryan Prasadama Fauzi
Customer

Riska Hidayah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS09/2025/VI/0001

To : Corina Rustan

Phone : 085342847137

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75213551) Kadar 99,99% dan Bersertifikat	1	9,910,000	9,910,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,910,000

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, 25 June 2025



Corina Rustan
Customer

FEBRINA RAMADHANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VI/0010

To : Yashinta Reggy Nawangsari

Phone : 089666689524

Date : 26 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324202) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,982,000

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, 26 June 2025



Yashinta Reggy
Nawangsari
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VI/0011

To : Muhammad Aldi Putra

Phone : 081381714561

Date : 26 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75437021) Kadar 99,99% dan Bersertifikat	1	19,765,000	19,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,765,000

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, 26 June 2025



Muhammad Aldi Putra
Customer

M.Angga Budiman
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VI/0012

To : Irma Nurmayanti

Phone : 081514649786

Date : 26 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324203) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
2	LM Certieye 1 gram (K75308905) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,964,000

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, 26 June 2025



Irma Nurmayanti
Customer

M.Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VI/0236

To : LISA

Phone : 081289339798

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75146923) Kadar 99,99% dan Bersertifikat	1	47,662,000	47,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,662,000

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, 25 June 2025



LISA
Customer

DENNY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIES7/2025/VI/0005

To : Adien Fitria Nanda

Phone : 082141620791

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75308907) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,982,000

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, 25 June 2025



Adien Fitria Nanda
Customer

Bayu Kresna Pratama
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIES7/2025/VI/0006

To : Fisca Citra Anggiawati

Phone : 081332006334

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75308906) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,982,000

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, 25 June 2025



Fisca Citra Anggiawati
Customer

Bayu Kresna Pratama
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/VI/0422

To : Resti Nurarini

Phone : 085710129167

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75430503) Kadar 99,99% dan Bersertifikat	1	19,765,000	19,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,765,000

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, 25 June 2025



Resti Nurarini
Customer

Nurul Afriani
Staff Penjualan

Luh Nyoman Pradnya Swari **Hartini Lempan Tiboyong**
Customer *Staff Penjualan*



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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VI/0120

To : Rina Ayu Juanita

Phone : 085601405282

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75346462) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
2	LM Certieye 1 gram (K75346463) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,964,000

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, 25 June 2025



Rina Ayu Juanita
Customer

FEBIAN RISA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP58/2025/VI/0189

To : SITI NIRMALA

Phone : 081367126181

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416530) Kadar 99,99% dan Bersertifikat	1	9,910,000	9,910,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,910,000

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, 25 June 2025



SITI NIRMALA
Customer

Redi Permata Hati
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VI/0542

To : SISI

Phone : 08111175151

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75109359) Kadar 99,99% dan Bersertifikat	1	9,910,000	9,910,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,910,000

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, 25 June 2025



SISI
Customer

Cutmaya Zahari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP71/2025/VI/0003

To : Warda Elmaida

Phone : 08175797975

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75269142) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,982,000

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, 25 June 2025



Warda Elmaida
Customer

JESSICA VICTORIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP22/2025/VI/0255

To : KARTIKA DWI DAMAYANTI

Phone : 08122014494

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75061065) Kadar 99,99% dan Bersertifikat	1	47,662,000	47,662,000
2	LM Certieye 25 gram (D75061061) Kadar 99,99% dan Bersertifikat	1	47,662,000	47,662,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,324,000

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, 25 June 2025



KARTIKA DWI DAMAYANTI FARIS NURCAHYO
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP80/2025/VI/0023

To : EKA FEBRIANA

Phone : 081938865551

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75184734) Kadar 99,99% dan Bersertifikat	1	19,765,000	19,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,765,000

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, 25 June 2025



EKA FEBRIANA
Customer

Maulia Sari Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE41/2025/VI/0018

To : HARFIAH FADILA MH

Phone : 085798101434

Date : 25 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75346464) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
2	LM Certieye 1 gram (K75346465) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,964,000

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, 25 June 2025



HARFIAH FADILA MH
Customer

CHRISTIAN ABRAHAM TUMEWU
Staff Penjualan

