



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/LEIP80/2025/VI/0024

To : RITA WULANDARI

Phone : 08567324328

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74552677) Kadar 99,99% dan Bersertifikat	1	20,065,000	20,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,065,000

Jakarta, 27 June 2025



RITA WULANDARI
Customer

NANDA SHIFWAH NUR FAAD
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/0018

To : RIBKAH CHRISTIE HATMANTI

Phone : 082113585205

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75019307) Kadar 99,99% dan Bersertifikat	1	10,060,000	10,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,060,000

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, 27 June 2025



RIBKAH CHRISTIE
HATMANTI
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/LEIP11/2025/VI/0274

To : DEWI AMBARWATI

Phone : 082160009985

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143546) Kadar 99,99% dan Bersertifikat	1	48,537,000	48,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,537,000

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, 27 June 2025



DEWI AMBARWATI
Customer

Anggry Distha Yuphita
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/LEIP22/2025/VI/0256

To : ZAENAL ABIDIN IKSAN

Phone : 085647772727

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74659036) Kadar 99,99% dan Bersertifikat	1	20,065,000	20,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,065,000

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, 27 June 2025



ZAENAL ABIDIN IKSAN
Customer

Ibnu Tri Suyoko
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/LEIP04/2025/VI/0273

To : LUSIANA ROBERTA

Phone : 081384482652

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74112171) Kadar 99,99% dan Bersertifikat	1	48,537,000	48,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,537,000

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, 27 June 2025



LUSIANA ROBERTA
Customer

Avrizal Handayani
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/0176

To : Disa TANINI

Phone : 08113647444

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72449626) Kadar 99,99% dan Bersertifikat	1	20,065,000	20,065,000
2	LM Certieye 10 gram (G73289106) Kadar 99,99% dan Bersertifikat	1	20,065,000	20,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,130,000

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, 27 June 2025



Disa TANINI
Customer

Miki Ardianto
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/LEIP50/2025/VI/0019

To : FINJANI SALMA NABILA

Phone : 088226484984

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324402) Kadar 99,99% dan Bersertifikat	1	2,037,000	2,037,000
2	LM Certieye 1 gram (K75324401) Kadar 99,99% dan Bersertifikat	1	2,037,000	2,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,074,000

Jakarta, 27 June 2025



FINJANI SALMA NABILA
Customer

Mutiara Isya Ainur Rofik
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/LEIP41/2025/VI/0171

To : RATIH LUSIYANA

Phone : 089696772205

Date : 28 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416595) Kadar 99,99% dan Bersertifikat	1	10,060,000	10,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,060,000

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, 28 June 2025



RATIH LUSIYANA
Customer

TARMIJI RIYANTO
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/LEIP31/2025/VI/0327

To : Milla Rahmadany Putry

Phone : 085840953798

Date : 27 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 (L70198205) Kadar 99,99% dan Bersertifikat	1	1,068,500	1,068,500
2	LM Certieye 0.5 gram (L73231515) Kadar 99,99% dan Bersertifikat	1	1,068,500	1,068,500
PPH Psl 22				IDR 0
TOTAL				IDR 2,137,000

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, 27 June 2025



Milla Rahmadany Putry
Customer

Poula Lili Devita Pasoe
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/LEIP47/2025/VI/0012

To : NIDA SHAFa ADILAH ZAHRA

Phone : 081361431373

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74493544) Kadar 99,99% dan Bersertifikat	1	20,065,000	20,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,065,000

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, 27 June 2025



NIDA SHAFa ADILAH
ZAHRA
Customer

SITI CICI HEDIYATI
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/0159

To : MAEDA MERLINA SARI

Phone : 087724004524

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324403) Kadar 99,99% dan Bersertifikat	1	2,037,000	2,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,037,000

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, 27 June 2025



MAEDA MERLINA SARI
Customer

Rivaditya Nur Aprilianingrum
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/0160

To : MAEDA MERLINA SARI

Phone : 087724004524

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324404) Kadar 99,99% dan Bersertifikat	1	2,037,000	2,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,037,000

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, 27 June 2025



MAEDA MERLINA SARI
Customer

Rivaditya Nur Aprilianingrum
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/0161

To : MAEDA MERLINA SARI

Phone : 087724004524

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324405) Kadar 99,99% dan Bersertifikat	1	2,037,000	2,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,037,000

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, 27 June 2025



MAEDA MERLINA SARI
Customer

Rivaditya Nur Aprilianingrum
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/0162

To : ERNY HERMAWATI

Phone : 082299105390

Date : 27 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75133497) Kadar 99,99% dan Bersertifikat	1	193,912,000	193,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,912,000

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, 27 June 2025



ERNY HERMAWATI
Customer

Rivaditya Nur Aprilianingrum
Staff Penjualan

