



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/LEIP28/2025/VI/0609

To : EGA AVIOLETA

Phone : 0895412303835

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75370432) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
PPH PsI 22				IDR 0
TOTAL				IDR 9,945,000

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, 29 June 2025



EGA AVIOLETA
Customer

HENRY PERMANA PUTRA
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/LEIS01/2025/VI/0238

To : Ismaningsih Astri Astuti

Phone : 082242013854

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75056917) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,014,000

Jakarta, 29 June 2025



Ismaningsih Astri Astuti
Customer

DIAN LOREN SUSANTO
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
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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/VI/0164

To : HERU CAHYO UTOMO

Phone : 087755090455

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71072163) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,945,000

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, 29 June 2025



HERU CAHYO UTOMO
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/LEIP62/2025/VI/0121

To : Widyanti soewoto

Phone : 0817272338

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74191872) Kadar 99,99% dan Bersertifikat	1	47,962,000	47,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,962,000

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, 29 June 2025



Widyanti Soewoto
Customer

Indah Pramadona
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/LEIP05/2025/VI/0195

Date : 29 June 2025
Currency : IDR
Due Date : Same day

To : Lilis muryati

Phone : 087821069696

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75346472) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,014,000

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, 29 June 2025



Lilis Muryati
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/LEIP10/2025/VI/0424

To : TIARA AFIFAH ALFIANTI

Phone : 081281933980

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75346473) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,014,000

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, 29 June 2025



TIARA AFIFAH ALFIANTI
Customer

DESY IRMAWATI
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/LEIP68/2025/VI/0017

To : Yashinta Reggy Nawangsari

Phone : 089666689524

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75346474) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,014,000

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, 29 June 2025



Yashinta Reggy
Nawangsari
Customer

M. Angga Budiman
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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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VI/0122

To : JOE I

Phone : 087836333142

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143558) Kadar 99,99% dan Bersertifikat	1	47,962,000	47,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,962,000

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, 29 June 2025



JOE I
Customer

FEBIAN RISA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VI/0255

To : Ria Bunga Intannia

Phone : 081617327277

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290852) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,945,000

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, 29 June 2025



Ria Bunga Intannia
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
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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VI/0256

To : JENNI FIOLINA DWI PUTRI

Phone : 082293642296

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72578403) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,945,000

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, 29 June 2025



JENNI FIOLINA DWI PUTRI
Customer

Nurul Azizah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE27/2025/VI/0012

To : ratna kartikasari

Phone : 081901919188

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416584) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,945,000

Jakarta, 29 June 2025



Ratna Kartikasari
Customer

MELIANA CHANDRAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/VI/0274

To : HILATUNNISA

Phone : 081290570133

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416585) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,945,000

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, 29 June 2025



HILATUNNISA
Customer

MUHANDIAZ SOFYAN ENNOSA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VI/0123

To : SITI NGAISAH HIDHAYATI RODHIYAH

Phone : 085641184584

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75090497) Kadar 99,99% dan Bersertifikat	1	191,612,000	191,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 191,612,000

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, 29 June 2025



SITI NGAISAH HIDHAYATI
RODHIYAH
Customer

FEBIAN RISA
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/LEIP62/2025/VI/0124

To : Ambar Retnoningsih

Phone : 08122635365

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73208413) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
2	LM Certieye 10 gram (G70171601) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,849,000

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, 29 June 2025



Ambar Retnoningsih
Customer

FEBIAN RISA
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/0544

To : MARTHA CHRISTY

Phone : 085271063768

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75129293) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,945,000

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, 29 June 2025



MARTHA CHRISTY
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VI/0125

To : KENNI RAHMADHIANI

Phone : 081392767112

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72110013) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,835,000

Jakarta, 29 June 2025



KENNI RAHMADHIANI
Customer

Ade Kurniawan
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/LEIP28/2025/VI/0610

To : Pragyta Mutia

Phone : 085691005411

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74154578) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
2	LM Certieye 1 gram (K74490442) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,959,000

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, 29 June 2025



Pragyta Mutia
Customer

Novrida Della R
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/LEIP46/2025/VI/0069

To : I WAYAN RISKI DARMAWAN

Phone : 081999339088

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75427983) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,835,000

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, 29 June 2025



I WAYAN RISKI
DARMAWAN
Customer

Robert Anggoro Budiman
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/LEIE37/2025/VI/0013

To : Albi Suryana

Phone : 083897595622

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143547) Kadar 99,99% dan Bersertifikat	1	47,962,000	47,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,962,000

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, 29 June 2025



Albi Suryana
Customer

Tomy Trisno Hanurata
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/LEIP62/2025/VI/0126

To : CECILIA THERESIANA

Phone : 081329583939

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72709056) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,014,000

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, 29 June 2025



CECILIA THERESIANA
Customer

FEBIAN RISA
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/LEIP23/2025/VI/0282

To : NISHA YULITA

Phone : 085654521993

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324786) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,014,000

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, 29 June 2025



NISHA YULITA
Customer

BERNADETTA SUNIA CINDY NATASIA
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/LEIP31/2025/VI/0329

To : LIA INDRAYANI AGUSTIN

Phone : 0818333968

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K68090327) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,014,000

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, 29 June 2025



LIA INDRAYANI AGUSTIN
Customer

Jun Khim
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/LEIP81/2025/VI/0001

To : NI PUTU BINTANG FELINIA

Phone : 081991050200

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75367064) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,835,000

Payment Instruction

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268-2686333

Jakarta, 29 June 2025



NI PUTU BINTANG FELINIA Fadhlil Khaliq Al Arham
Customer 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/0234

To : Sri handayani

Phone : 08882698817

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70161047) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,835,000

Jakarta, 29 June 2025



Sri Handayani
Customer

RENDY HELMI PURNAMA
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/LEIP23/2025/VI/0283

To : SITI MUNA

Phone : 081256789111

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75136238) Kadar 99,99% dan Bersertifikat	1	191,612,000	191,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 191,612,000

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, 29 June 2025



SITI MUNA
Customer

BERNADETTA SUNIA CINDY NATASIA
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/0330

To : RICKY GUNAWAN

Phone : 085693501066

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74117379) Kadar 99,99% dan Bersertifikat	1	95,845,000	95,845,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,845,000

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, 29 June 2025



RICKY GUNAWAN
Customer

DINA AYU ROMADHON NINGSIH
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/LEIP36/2025/VI/0235

To : Sri handayani

Phone : 08882698817

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324410) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
2	LM Certieye 1 gram (K75324411) Kadar 99,99% dan Bersertifikat	1	2,014,000	2,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,028,000

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, 29 June 2025



Sri Handayani
Customer

RENDY HELMI PURNAMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/VI/0341

To : SELVIANA

Phone : 082152982826

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75136067) Kadar 99,99% dan Bersertifikat	1	191,612,000	191,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 191,612,000

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, 29 June 2025



SELVIANA
Customer

Nancy Novitasary
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/LEIP58/2025/VI/0193

To : EVA YANA

Phone : 085279060467

Date : 29 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75427765) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,835,000

Jakarta, 29 June 2025



EVA YANA
Customer

Sara Putri Al Cindy
Staff Penjualan

