



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/LEIP35/2025/VII/0423

To : TRESA PUTRI

Phone : 081289171494

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74194503) Kadar 99,99% dan Bersertifikat	1	3,990,000	3,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,990,000

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, 03 July 2025



TRESA PUTRI
Customer

NOVITA ELISA SAMUEL
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/LEIP58/2025/VII/0194

To : SIMAN

Phone : 081539884198

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72184402) Kadar 99,99% dan Bersertifikat	1	3,990,000	3,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,990,000

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, 03 July 2025



SIMAN
Customer

Redi Permata Hati
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/LEIP31/2025/VII/0334

To : WINDA SUSIYANTI

Phone : 082246485789

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J71003583) Kadar 99,99% dan Bersertifikat	1	4,002,000	4,002,000
2	LM Certieye 2 gram (J71222371) Kadar 99,99% dan Bersertifikat	1	4,002,000	4,002,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,004,000

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, 03 July 2025



WINDA SUSIYANTI
Customer

Poula Lili Devita Pasoe
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/LEIP04/2025/VII/0275

To : Wikantika rizkiani R

Phone : 082210855390

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74112172) Kadar 99,99% dan Bersertifikat	1	48,512,000	48,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,512,000

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, 03 July 2025



Wikantika Rizkiani R
Customer

Aulia Muslim
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/VII/0129

To : Partini

Phone : 082225220170

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73052719) Kadar 99,99% dan Bersertifikat	1	3,968,000	3,968,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,968,000

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, 03 July 2025



Partini
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VII/0239

To : LISA

Phone : 081289339798

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416591) Kadar 99,99% dan Bersertifikat	1	10,030,000	10,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,030,000

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, 03 July 2025



LISA
Customer

DENNY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP38/2025/VII/0061

To : APSARA DEWI HERMAN

Phone : 08118529477

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75133503) Kadar 99,99% dan Bersertifikat	1	190,812,000	190,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,812,000

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, 03 July 2025



APSARA DEWI HERMAN
Customer

Moch Faris
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VII/0240

To : LISA

Phone : 081289339798

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145649) Kadar 99,99% dan Bersertifikat	1	48,512,000	48,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,512,000

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, 03 July 2025



LISA
Customer

DENNY
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VII/0547

To : RISKAWATI

Phone : 0811776639

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74250821) Kadar 99,99% dan Bersertifikat	1	4,052,000	4,052,000
2	LM Certieye 3 gram (I72232382) Kadar 99,99% dan Bersertifikat	1	6,053,000	6,053,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,105,000

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, 03 July 2025



RISKAWATI
Customer

Nia Kurniasih
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP51/2025/VII/0060

To : IKA HAPPY HANNA

Phone : 087702598274

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145651) Kadar 99,99% dan Bersertifikat	1	48,512,000	48,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,512,000

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, 03 July 2025



IKA HAPPY HANNA
Customer

Achmad Setiaji
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP22/2025/VII/0259

To : INTAN LASTA ADIJANI

Phone : 082325047533

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75217062) Kadar 99,99% dan Bersertifikat	1	20,005,000	20,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,005,000

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, 03 July 2025



INTAN LASTA ADIJANI
Customer

Robi Agung Nurhuda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VII/0612

To : WAHYUNITA A

Phone : 082141288884

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73035562) Kadar 99,99% dan Bersertifikat	1	10,030,000	10,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,030,000

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, 03 July 2025



WAHYUNITA A
Customer

Novrida Della R
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VII/0130

To : RENITA ANGGRAINI

Phone : 089601539411

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L74083525) Kadar 99,99% dan Bersertifikat	1	1,065,500	1,065,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,065,500

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, 03 July 2025



RENITA ANGGRAINI
Customer

FEBIAN RISA
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/VII/0131

To : MARIA DWI ARYANI

Phone : 087736349051

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145653) Kadar 99,99% dan Bersertifikat	1	48,512,000	48,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,512,000

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, 03 July 2025



MARIA DWI ARYANI
Customer

FEBIAN RISA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP49/2025/VII/0197

To : SELLY J HADLIN

Phone : 087774825614

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75048466) Kadar 99,99% dan Bersertifikat	1	96,945,000	96,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,945,000

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, 03 July 2025



SELLY J HADLIN
Customer

Inyoman Rio Setiawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE63/2025/VII/0016

To : MUDIYANTI

Phone : 087888081094

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145654) Kadar 99,99% dan Bersertifikat	1	48,512,000	48,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,512,000

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, 03 July 2025



MUDIYANTI
Customer

Ahmadun Zaid Al Khalid
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/VII/0613

To : MARYAM PUA TINGGA

Phone : 082232758867

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74228013) Kadar 99,99% dan Bersertifikat	1	10,030,000	10,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,030,000

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, 03 July 2025



MARYAM PUA TINGGA
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/LEIE63/2025/VII/0017

To : MUDIYANTI

Phone : 087888081094

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145655) Kadar 99,99% dan Bersertifikat	1	48,512,000	48,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,512,000

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, 03 July 2025



MUDIYANTI
Customer

Ahmadun Zaid Al Khalid
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/VII/0168

To : Julmi Pramedi

Phone : 085602013196

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75427764) Kadar 99,99% dan Bersertifikat	1	20,005,000	20,005,000
2	LM Certieye 10 gram (G75416996) Kadar 99,99% dan Bersertifikat	1	20,005,000	20,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,010,000

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, 03 July 2025



Julmi Pramedi
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/LEIP28/2025/VII/0614

To : HILDA HALIDA

Phone : 081336792294

Date : 03 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75165375) Kadar 99,99% dan Bersertifikat	1	2,031,000	2,031,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,031,000

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, 03 July 2025



HILDA HALIDA
Customer

Novrida Della R
Staff Penjualan

