



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/VII/0931

To : ALIYYA AZZAHRA NURFAJRINA

Phone : 081296357634

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324415) 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, 04 July 2025



ALIYYA AZZAHRA
NURFAJRINA
Customer

Desty Haryani
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/LEIP61/2025/VII/0932

To : RINA APRILA HIDAYAH

Phone : 085137908076

Date : 04 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 (L74083528) Kadar 99,99% dan Bersertifikat	1	1,079,000	1,079,000
2	LM Certieye 0.5 gram (L74083529) Kadar 99,99% dan Bersertifikat	1	1,079,000	1,079,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,158,000

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, 04 July 2025



RINA APRILA HIDAYAH
Customer

Utami Dara Junaida
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/LEIE28/2025/VII/0002

To : YENIKE TUMEI

Phone : 08124491896

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416587) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 04 July 2025



YENIKE TUMEI
Customer

ILEVENA ROLIMA MANDARINI
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/LEIP93/2025/VII/0001

To : AKHNES

Phone : 08161970231

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145679) Kadar 99,99% dan Bersertifikat	1	48,462,000	48,462,000
2	LM Certieye 25 gram (D75145681) Kadar 99,99% dan Bersertifikat	1	48,462,000	48,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,924,000

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, 04 July 2025



AKHNES
Customer

Sahrul Romadon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE28/2025/VII/0003

To : VIKA CELINA OROH

Phone : 085343904097

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75133504) Kadar 99,99% dan Bersertifikat	1	189,412,000	189,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,412,000

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, 04 July 2025



VIKA CELINA OROH
Customer

ILEVENA ROLIMA MANDARINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE28/2025/VII/0004

To : VIOLINA TESA OROH

Phone : 085242323862

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75133493) Kadar 99,99% dan Bersertifikat	1	189,412,000	189,412,000
2	LM Certieye 100 gram (A75133494) Kadar 99,99% dan Bersertifikat	1	189,412,000	189,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 378,824,000

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, 04 July 2025



VIOLINA TESA OROH
Customer

ILEVENA ROLIMA MANDARINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP46/2025/VII/0071

To : I WAYAN RISKI DARMAWAN

Phone : 081999339088

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324516) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,027,000

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, 04 July 2025



I WAYAN RISKI
DARMAWAN
Customer

Robert Anggoro Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP27/2025/VII/0061

To : ASHREY

Phone : 08126505426

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324416) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
2	LM Certieye 1 gram (K75324417) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
3	LM Certieye 1 gram (K75324418) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,081,000

Jakarta, 04 July 2025



ASHREY
Customer

HARI TRI SUBEKTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP27/2025/VII/0062

To : GWYNETH

Phone : 082190426962

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324503) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,027,000

Jakarta, 04 July 2025



GWYNETH
Customer

HARI TRI SUBEKTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP27/2025/VII/0063

To : MAKARIOS

Phone : 085396263242

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324504) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
2	LM Certieye 1 gram (K75324505) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
3	LM Certieye 1 gram (K75324506) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
4	LM Certieye 1 gram (K75324515) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,108,000

Jakarta, 04 July 2025



MAKARIOS
Customer

HARI TRI SUBEKTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP27/2025/VII/0064

To : DR EVI PAULINA SIMANJUNTAK

Phone : 081260600226

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75416979) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
2	LM Certieye 25 gram (D75145683) Kadar 99,99% dan Bersertifikat	1	48,462,000	48,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 68,507,000

Jakarta, 04 July 2025



DR EVI PAULINA
SIMANJUNTAK
Customer

HARI TRI SUBEKTI
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/LEIP45/2025/VII/0091

To : DEVID

Phone : 081337155352

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145684) Kadar 99,99% dan Bersertifikat	1	48,462,000	48,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,462,000

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, 04 July 2025



DEVID
Customer

Novel Wandra
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/0615

To : FAIZA SOFIA QOLBI

Phone : 085895005524

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75178338) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,027,000

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, 04 July 2025



FAIZA SOFIA QOLBI
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/LEIE54/2025/VII/0133

To : DESI KRISTINA PUTRI

Phone : 087720746843

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75394806) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
2	LM Certieye 1 gram (K75394807) Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,054,000

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, 04 July 2025



DESI KRISTINA PUTRI
Customer

ACHMAD SOLEH
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/LEIS01/2025/VII/0241

To : LISA

Phone : 081289339798

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416588) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 04 July 2025



LISA
Customer

DENNY
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/LEIP37/2025/VII/0072

To : ENDAR YUNITASARI

Phone : 087874324824

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75152671) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

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, 04 July 2025



ENDAR YUNITASARI
Customer

Fernando Sipangkar
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/LEIE51/2025/VII/0198

To : BUDI WIBOWO

Phone : 081905216166

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74502030) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

Jakarta, 04 July 2025



BUDI WIBOWO
Customer

Vivi 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/LEIP63/2025/VII/0080

To : Afifah Mufrih Noor

Phone : 081808040246

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75416980) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

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, 04 July 2025



Afifah Mufrih Noor
Customer

Erma Nafisha Mahalli Simamora
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/VII/0278

To : NUR FADILAH

Phone : 081287099923

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75381752) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 04 July 2025



NUR FADILAH
Customer

Abdul Hafizh
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/LEIP61/2025/VII/0934

To : ENI KRISDAYANTI

Phone : 085759046028

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416589) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

Jakarta, 04 July 2025



ENI KRISDAYANTI
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VII/0935

To : ENI KRISDAYANTI

Phone : 085759046028

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75133404) Kadar 99,99% dan Bersertifikat	1	189,412,000	189,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,412,000

Jakarta, 04 July 2025



ENI KRISDAYANTI
Customer

FARAHYAH DARAYANI
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/0169

To : ERNY HERMAWATI

Phone : 082299105390

Date : 04 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75133495) Kadar 99,99% dan Bersertifikat	1	189,412,000	189,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,412,000

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, 04 July 2025



ERNY HERMAWATI
Customer

Rivaditya Nur Aprilianingrum
Staff Penjualan

