



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/VII/0018

To : Nur Sulistianingsih

Phone : 08215777625

Date : 08 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416590) Kadar 99,99% dan Bersertifikat	1	10,055,000	10,055,000
2	LM Certieye 5 gram (H75416235) Kadar 99,99% dan Bersertifikat	1	10,055,000	10,055,000
3	LM Certieye 10 gram (G75416982) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
PPH PsI 22				IDR 0
TOTAL				IDR 40,165,000

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, 08 July 2025



Nur Sulistianingsih
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VII/0019

To : Devina Christania

Phone : 08111285756

Date : 08 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75394734) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
2	LM Certieye 1 gram (K75394733) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,056,000

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, 08 July 2025



Devina Christania
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VII/0616

To : NOVITA HERAWATI

Phone : 082149945126

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74136386) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
2	LM Certieye 10 gram (G74319495) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
3	LM Certieye 10 gram (G75374007) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 60,165,000

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, 06 July 2025



NOVITA HERAWATI
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
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INVOICE

No. : GOLDBAR/INV/LEIP11/2025/VII/0275

To : NANDA FIRDAUSIA

Phone : 08521690505

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75081127) Kadar 99,99% dan Bersertifikat	1	10,055,000	10,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,055,000

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, 06 July 2025



NANDA FIRDAUSIA
Customer

DEWI PUSPITASARI
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/0170

To : ESTER HONORIS

Phone : 081283238806

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75416983) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
2	LM Certieye 50 gram (C75068428) Kadar 99,99% dan Bersertifikat	1	96,895,000	96,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 116,950,000

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, 06 July 2025



ESTER HONORIS
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VII/0279

To : JASMINAH

Phone : 085888670709

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122173) Kadar 99,99% dan Bersertifikat	1	189,512,000	189,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,512,000

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, 06 July 2025



JASMINAH
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP02/2025/VII/0052

To : VIENESIA WAHYUNINGTYAS

Phone : 081316127899

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75416984) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,055,000

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, 06 July 2025



VIENESIA
WAHYUNINGTYAS
Customer

Siti Maulida Nabilla
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/VII/0276

To : ANISA RAMADHANTI

Phone : 081225192449

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (i73087022) Kadar 99,99% dan Bersertifikat	1	5,969,000	5,969,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,969,000

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, 06 July 2025



ANISA RAMADHANTI
Customer

DEWI PUSPITASARI
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/LEIP02/2025/VII/0053

To : KRISTIANTO HARYANTO

Phone : 08111929831

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122174) Kadar 99,99% dan Bersertifikat	1	189,512,000	189,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,512,000

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, 06 July 2025



KRISTIANTO HARYANTO
Customer

ZENI ALWI
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/LEIE36/2025/VII/0001

To : BARUNO

Phone : 081291010808

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122172) Kadar 99,99% dan Bersertifikat	1	189,512,000	189,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,512,000

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, 06 July 2025



BARUNO
Customer

GUNAWAN
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/0280

To : JASMINAH

Phone : 085888670709

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122175) Kadar 99,99% dan Bersertifikat	1	189,512,000	189,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,512,000

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, 06 July 2025



JASMINAH
Customer

Tio Reza Kusuma
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/LEIP02/2025/VII/0054

To : KRISTIANTO HARYANTO

Phone : 08111929831

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75067953) Kadar 99,99% dan Bersertifikat	1	96,895,000	96,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,895,000

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, 06 July 2025



KRISTIANTO HARYANTO
Customer

ZENI ALWI
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/LEIP66/2025/VII/0130

To : CEPI

Phone : 085703404139

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74409519) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,055,000

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, 06 July 2025



CEPI
Customer

Ica Cahyaningsih Untari
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/LEIE63/2025/VII/0018

To : MUDIYANTI

Phone : 087888081094

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143549) Kadar 99,99% dan Bersertifikat	1	48,487,000	48,487,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,487,000

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, 06 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/LEIE63/2025/VII/0019

To : MUDIYANTI

Phone : 087888081094

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143550) Kadar 99,99% dan Bersertifikat	1	48,487,000	48,487,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,487,000

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, 06 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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP75/2025/VII/0020

To : SINTA TRISNAWATI

Phone : 081333003776

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75416987) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,055,000

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, 06 July 2025



SINTA TRISNAWATI
Customer

Suci
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/LEIP34/2025/VII/0018

To : RAMALISA

Phone : 082277936996

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75394735) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
2	LM Certieye 1 gram (K75394736) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,056,000

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, 06 July 2025



RAMALISA
Customer

Tiara Hairunniza
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/VII/0276

To : WAWAN IRAWAN

Phone : 081632167617

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143551) Kadar 99,99% dan Bersertifikat	1	48,487,000	48,487,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,487,000

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, 06 July 2025



WAWAN IRAWAN
Customer

MUHANDIAZ SOFYAN ENNOSA
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/LEIP12/2025/VII/0259

To : YENNI NURAINI

Phone : 081295934868

Date : 06 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73391882) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,055,000

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, 06 July 2025



YENNI NURAINI
Customer

Devi Susilawati
Staff Penjualan

