



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/LEIP64/2025/VII/0224

To : Emmiyati dalimunthe

Phone : 081220642127

Date : 07 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74016238) Kadar 99,99% dan Bersertifikat	1	96,445,000	96,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,445,000

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, 07 July 2025



Emmiyati Dalimunthe
Customer

Nurhaisyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/VII/0108

Date : 08 July 2025
Currency : IDR
Due Date : Same day

To : RIA NURJANAH

Phone : 082111167474

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75394737) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,021,000

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



RIA NURJANAH
Customer

Hasni Nurul Istiqomah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VII/0242

To : LISA

Phone : 081289339798

Date : 07 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75444339) Kadar 99,99% dan Bersertifikat	1	10,020,000	10,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,020,000

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, 07 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/LEIP61/2025/VII/0937

To : TRI MARYANI

Phone : 0811893384

Date : 07 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75442181) Kadar 99,99% dan Bersertifikat	1	10,020,000	10,020,000
2	LM Certieye 5 gram (H75442179) Kadar 99,99% dan Bersertifikat	1	10,020,000	10,020,000
3	LM Certieye 5 gram (H75442178) Kadar 99,99% dan Bersertifikat	1	10,020,000	10,020,000
4	LM Certieye 5 gram (H75443920) Kadar 99,99% dan Bersertifikat	1	10,020,000	10,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,080,000

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, 07 July 2025



TRI MARYANI
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP56/2025/VII/0151

To : NIDEA WIDI PRASETYA

Phone : 081999271925

Date : 09 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74209605) Kadar 99,99% dan Bersertifikat	1	3,982,000	3,982,000
2	LM Certieye 10 gram (G74534755) Kadar 99,99% dan Bersertifikat	1	19,985,000	19,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 23,967,000

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, 09 July 2025



NIDEA WIDI PRASETYA
Customer

ELGA JULIANTIKA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP11/2025/VII/0277

To : IDA AYU TRISNA DEWI

Phone : 089698984756

Date : 07 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75416993) Kadar 99,99% dan Bersertifikat	1	19,985,000	19,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,985,000

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, 07 July 2025



IDA AYU TRISNA DEWI
Customer

Anggry Distha Yuphita
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VII/0243

To : Trisna Ayu Sapti Putri

Phone : 085885481863

Date : 07 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75442182) Kadar 99,99% dan Bersertifikat	1	10,020,000	10,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,020,000

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, 07 July 2025



Trisna Ayu Sapti Putri
Customer

WAHYU HARDIANSYAH
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/LEIS01/2025/VII/0244

To : ODILIA KATHLEEN GUNAWAN

Phone : +6293735267

Date : 07 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74176644) Kadar 99,99% dan Bersertifikat	1	3,982,000	3,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,982,000

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, 07 July 2025



ODILIA KATHLEEN
GUNAWAN
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VII/0132

To : MUHAMMAD BAYU RIDWAN

Phone : 081542647893

Date : 07 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75084678) Kadar 99,99% dan Bersertifikat	1	189,112,000	189,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,112,000

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, 07 July 2025



MUHAMMAD BAYU
RIDWAN
Customer

Indah Pramadona
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/VII/0173

To : SAMINI

Phone : 08111194275

Date : 07 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74194200) Kadar 99,99% dan Bersertifikat	1	19,985,000	19,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,985,000

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, 07 July 2025



SAMINI
Customer

Nurul Kamila
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP56/2025/VII/0152

Date : 09 July 2025
Currency : IDR
Due Date : Same day

To : NIDEA WIDI PRASETYA

Phone : 081999271925

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75394738) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
2	LM Certieye 1 gram (K75394739) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
3	LM Certieye 1 gram (K75394740) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
4	LM Certieye 1 gram (K75394741) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
5	LM Certieye 1 gram (K75394742) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
6	LM Certieye 1 gram (K75394743) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
7	LM Certieye 1 gram (K75394744) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
8	LM Certieye 1 gram (K75394745) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
9	LM Certieye 1 gram (K75394746) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
10	LM Certieye 1 gram (K75394747) Kadar 99,99% dan Bersertifikat	1	2,021,000	2,021,000
PPH PsI 22				IDR 0
TOTAL				IDR 20,210,000

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, 09 July 2025



NIDEA WIDI PRASETYA
Customer

ELGA JULIANTIKA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP07/2025/VII/0113

To : M AZWAR

Phone : 085363144424

Date : 07 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 (L72286559) Kadar 99,99% dan Bersertifikat	1	1,060,500	1,060,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,060,500

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, 07 July 2025



M AZWAR
Customer

ELISA SIJABAT
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/LEIE45/2025/VII/0343

To : SHELLA OLIVIA

Phone : 081347791010

Date : 07 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75443761) Kadar 99,99% dan Bersertifikat	1	10,020,000	10,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,020,000

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, 07 July 2025



SHELLA OLIVIA
Customer

MERLIN ANGELA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VII/0133

To : Sintya yuni tantono

Phone : 081226815237

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 (H75444324) Kadar 99,99% dan Bersertifikat	1	10,020,000	10,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,020,000

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



Sintya Yuni Tantono
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/LEIP61/2025/VII/0938

To : JIHAN SALSABILA

Phone : 0895337369900

Date : 07 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75444325) Kadar 99,99% dan Bersertifikat	1	10,020,000	10,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,020,000

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, 07 July 2025



JIHAN SALSABILA
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/VII/0170

To : HERTI KIRANA

Phone : 081802108988

Date : 08 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 (L74086980) Kadar 99,99% dan Bersertifikat	1	1,060,500	1,060,500
2	LM Certieye 0.5 gram (L74086981) Kadar 99,99% dan Bersertifikat	1	1,060,500	1,060,500
3	LM Certieye 0.5 gram (L74086982) Kadar 99,99% dan Bersertifikat	1	1,060,500	1,060,500
PPH Psl 22				IDR 0
TOTAL				IDR 3,181,500

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, 08 July 2025



HERTI KIRANA
Customer

Aliffia Intan Pratiwi
Staff Penjualan

