



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/LEIP71/2025/VII/0004

To : Eri Alfi Basyuni

Phone : 085755877892

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 (K75394748) 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



Eri Alfi Basyuni
Customer

JESSICA VICTORIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP39/2025/VII/0063

To : Tate Dewijanti Adisutanto

Phone : 081290190110

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

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75121198) Kadar 99,99% dan Bersertifikat	1	189,612,000	189,612,000
2	LM Certieye 100 gram (A75129653) Kadar 99,99% dan Bersertifikat	1	189,612,000	189,612,000
3	LM Certieye 100 gram (A75121191) Kadar 99,99% dan Bersertifikat	1	189,612,000	189,612,000
4	LM Certieye 100 gram (A75121190) Kadar 99,99% dan Bersertifikat	1	189,612,000	189,612,000
5	LM Certieye 100 gram (A75129652) Kadar 99,99% dan Bersertifikat	1	189,612,000	189,612,000
6	LM Certieye 100 gram (A75129655) Kadar 99,99% dan Bersertifikat	1	189,612,000	189,612,000
7	LM Certieye 100 gram (A75129657) Kadar 99,99% dan Bersertifikat	1	189,612,000	189,612,000
8	LM Certieye 100 gram (A75129650) Kadar 99,99% dan Bersertifikat	1	189,612,000	189,612,000
9	LM Certieye 100 gram (A75129658) Kadar 99,99% dan Bersertifikat	1	189,612,000	189,612,000
10	LM Certieye 100 gram (A75129654) Kadar 99,99% dan Bersertifikat	1	189,612,000	189,612,000
PPH PsI 22				IDR 0
TOTAL				IDR 1,896,120,000

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



Tate Dewijanti Adisutanto
Customer

RIDOH ZAINUDIN HIRFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP02/2025/VII/0055

To : ELVIA PERMATA NAGITA

Phone : 082311669902

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 (K75380601) Kadar 99,99% dan Bersertifikat	1	2,026,000	2,026,000
2	LM Certieye 5 gram (H75444341) Kadar 99,99% dan Bersertifikat	1	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,071,000

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



ELVIA PERMATA NAGITA
Customer

Siti Maulida Nabilla
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP11/2025/VII/0278

To : MURROHMANI MARFUAH

Phone : 085729427742

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 (K75380607) Kadar 99,99% dan Bersertifikat	1	2,026,000	2,026,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,026,000

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



MURROHMANI MARFUAH
Customer

DEWI PUSPITASARI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/VII/0171

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

To : Yeyen Fitriyani
Phone : 089506750449

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75380602) Kadar 99,99% dan Bersertifikat	1	2,026,000	2,026,000
2	LM Certieye 1 gram (K75380603) Kadar 99,99% dan Bersertifikat	1	2,026,000	2,026,000
3	LM Certieye 1 gram (K75380604) Kadar 99,99% dan Bersertifikat	1	2,026,000	2,026,000
4	LM Certieye 1 gram (K75380605) Kadar 99,99% dan Bersertifikat	1	2,026,000	2,026,000
5	LM Certieye 1 gram (K75380606) Kadar 99,99% dan Bersertifikat	1	2,026,000	2,026,000
6	LM Certieye 5 gram (H75440805) Kadar 99,99% dan Bersertifikat	1	10,045,000	10,045,000
7	LM Certieye 5 gram (H75442431) Kadar 99,99% dan Bersertifikat	1	10,045,000	10,045,000
8	LM Certieye 10 gram (G75416994) Kadar 99,99% dan Bersertifikat	1	20,035,000	20,035,000
9	LM Certieye 10 gram (G75416995) Kadar 99,99% dan Bersertifikat	1	20,035,000	20,035,000
10	LM Certieye 10 gram (G75416990) Kadar 99,99% dan Bersertifikat	1	20,035,000	20,035,000
PPH PsI 22				IDR 0
TOTAL				IDR 90,325,000

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



Yeyen Fitriyani
Customer

DYNA MARIA CESENDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP25/2025/VII/0059

To : Dewi kurnia

Phone : 085293116569

Date : 08 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75416991) Kadar 99,99% dan Bersertifikat	1	20,035,000	20,035,000
2	LM Certieye 10 gram (G75416988) Kadar 99,99% dan Bersertifikat	1	20,035,000	20,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,070,000

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



Dewi Kurnia
Customer

SERLY ISNAINI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/VII/0424

To : LENY GUNAWAN

Phone : 0817115598

Date : 08 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75149361) Kadar 99,99% dan Bersertifikat	1	48,387,000	48,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,387,000

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



LENY GUNAWAN
Customer

Nabila Soraya
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/VII/0172

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

To : Cicik marlia perta

Phone : 085210931200

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74024349) Kadar 99,99% dan Bersertifikat	1	5,963,000	5,963,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,963,000

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



Cicik Marlia Perta
Customer

DYNA MARIA CESENDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE26/2025/VII/0005

To : Garry

Phone : 082299693901

Date : 08 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143552) Kadar 99,99% dan Bersertifikat	1	48,387,000	48,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,387,000

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



Garry
Customer

ROPIDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP84/2025/VII/0002

To : GHANI YULIANTO

Phone : 081364772982

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 (H75442432) Kadar 99,99% dan Bersertifikat	1	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

Jakarta, 08 July 2025



GHANI YULIANTO
Customer

Marissa E. Ningsih
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VII/0020

To : Lia Nurmahalah

Phone : 085693000302

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 (K75380608) Kadar 99,99% dan Bersertifikat	1	2,026,000	2,026,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,026,000

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



Lia Nurmahalah
Customer

M.Angga Budiman
Staff Penjualan

