



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/LEIE51/2025/VII/0205

To : Maretha Jarweni Puspaningtyas

Phone : 082242191678

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75067114) Kadar 99,99% dan Bersertifikat	1	96,345,000	96,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,345,000

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, 10 July 2025



Maretha Jarweni
Puspaningtyas
Customer

SUDARTO
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/LEIP36/2025/VII/0238

To : MUSTIKA PUTRI

Phone : 08155555571

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75380612) Kadar 99,99% dan Bersertifikat	1	2,024,000	2,024,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,024,000

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, 10 July 2025



MUSTIKA PUTRI
Customer

RENDY HELMI PURNAMA
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/LEIP36/2025/VII/0239

To : MUSTIKA PUTRI

Phone : 08155555571

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75441632) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

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, 10 July 2025



MUSTIKA PUTRI
Customer

RENDY HELMI PURNAMA
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/LEIP67/2025/VII/0042

To : DR FRISKA HARUN

Phone : 082221010100

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75416953) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,915,000

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, 10 July 2025



DR FRISKA HARUN
Customer

Ni Wayan Alvi Eka Putri
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/LEIP31/2025/VII/0335

Date : 10 July 2025
Currency : IDR
Due Date : Same day

To : WILLIAM LINARDI

Phone : 081990888990

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74106369) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

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, 10 July 2025



WILLIAM LINARDI
Customer

DINA AYU ROMADHON NINGSIH
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/0282

To : SUMARSIH

Phone : 081319027734

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75375916) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Jakarta, 10 July 2025



SUMARSIH
Customer

Abdul Hafizh
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/LEIP10/2025/VII/0425

To : Lara sindiana

Phone : 081380843572

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75245931) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

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, 10 July 2025



Lara Sindiana
Customer

Lara Sindiana
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/LEIP60/2025/VII/0283

Date : 11 July 2025
Currency : IDR
Due Date : Same day

To : MAYASARI

Phone : 0895330043223

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75441301) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

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, 11 July 2025



MAYASARI
Customer

Aufa Aprilia Mardiana
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/0134

To : Dian Ayu Rahmawati

Phone : 081228410094

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75441300) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

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, 10 July 2025



Dian Ayu Rahmawati
Customer

Indah Pramadona
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/0135

To : ARIYANTO NUR ROHMAN

Phone : 081226226784

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73052746) Kadar 99,99% dan Bersertifikat	1	3,988,000	3,988,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,988,000

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, 10 July 2025



ARIYANTO NUR ROHMAN
Customer

Indah Pramadona
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/VII/0345

To : Andrean Fredick Himawan

Phone : 082154885449

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75132996) Kadar 99,99% dan Bersertifikat	1	188,212,000	188,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,212,000

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, 10 July 2025



Andrean Fredick Himawan
Customer

Noviana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/VII/0346

To : Asuan

Phone : 085828973831

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75060502) Kadar 99,99% dan Bersertifikat	1	96,245,000	96,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,245,000

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, 10 July 2025



Asuan
Customer

Noviana
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/LEIE45/2025/VII/0347

To : Akiak

Phone : 085888121929

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75060504) Kadar 99,99% dan Bersertifikat	1	96,245,000	96,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,245,000

Jakarta, 10 July 2025



Akiak
Customer

Noviana
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/LEIP84/2025/VII/0003

To : CHAIRUNNISA

Phone : 081360976498

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122180) Kadar 99,99% dan Bersertifikat	1	188,212,000	188,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,212,000

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, 10 July 2025



CHAIRUNNISA
Customer

NADILA BURNIATI
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/LEIE45/2025/VII/0348

To : LISTIANI

Phone : 08170093111

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75418924) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

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, 10 July 2025



LISTIANI
Customer

Emerensiana Eva Indira
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VII/0136

To : Deas Pradana

Phone : 089667222377

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75380613) Kadar 99,99% dan Bersertifikat	1	2,024,000	2,024,000
2	LM Certieye 2 gram (J75032879) Kadar 99,99% dan Bersertifikat	1	3,988,000	3,988,000
3	LM Certieye 3 gram (I75047592) Kadar 99,99% dan Bersertifikat	1	5,957,000	5,957,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,969,000

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, 10 July 2025



Deas Pradana
Customer

FEBIAN RISA
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/LEIP22/2025/VII/0262

To : FIAN YUDHA UTAMA

Phone : 081225185521

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75416954) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
2	LM Certieye 10 gram (G75416955) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,830,000

Jakarta, 10 July 2025



FIAN YUDHA UTAMA
Customer

Robi Agung Nurhuda
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/LEIP21/2025/VII/0072

To : elfandie sentosa andreas

Phone : 087815090119

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (d74115903) Kadar 99,99% dan Bersertifikat	1	48,162,000	48,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,162,000

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, 10 July 2025



Elfandie Sentosa Andreas
Customer

May Nadila
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/LEIP10/2025/VII/0426

To : NANI PRATIWI

Phone : 081233222725

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74570491) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,915,000

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, 10 July 2025



NANI PRATIWI
Customer

SARAH AULIA PASHA
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/LEIP68/2025/VII/0022

To : Fathurian Zaen

Phone : 087777147705

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75380614) Kadar 99,99% dan Bersertifikat	1	2,024,000	2,024,000
2	LM Certieye 1 gram (K75380615) Kadar 99,99% dan Bersertifikat	1	2,024,000	2,024,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,048,000

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, 11 July 2025



Fathurian Zaen
Customer

M.Angga Budiman
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/0939

To : Dede Agung Prayoga

Phone : 087891005999

Date : 10 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 (L74083530) Kadar 99,99% dan Bersertifikat	1	1,062,000	1,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,062,000

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, 10 July 2025



Dede Agung Prayoga
Customer

FARAHYAH DARAYANI
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/LEIP84/2025/VII/0004

To : Suci Ramadhani

Phone : 082386940655

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75416956) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
2	LM Certieye 10 gram (G75464700) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,830,000

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, 10 July 2025



Suci Ramadhani
Customer

NADILA BURNIATI
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/LEIP81/2025/VII/0001

To : WRESTI ARASHIMALYA

Phone : 087785191172

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75480109) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
2	LM Certieye 10 gram (G75409928) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
3	LM Certieye 10 gram (G75465393) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
4	LM Certieye 10 gram (G75479524) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
5	LM Certieye 10 gram (G75481012) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPh PsI 22				IDR 0
TOTAL				IDR 99,575,000

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, 10 July 2025



WRESTI ARASHIMALYA
Customer

Jeanz Clara
Staff Penjualan

