



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/0940

To : Andre Pangestu

Phone : 081213247038

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 (K75380616) 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, 11 July 2025



Andre Pangestu
Customer

FARAHYAH DARAYANI
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/LEIP64/2025/VII/0225

To : Inna nurjani

Phone : 085222200355

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75032880) Kadar 99,99% dan Bersertifikat	1	3,996,000	3,996,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,996,000

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



Inna Nurjani
Customer

Nurhaisyah
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/LEIP01/2025/VII/0554

To : SRI WULANDARI

Phone : 08121010081

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75067115) Kadar 99,99% dan Bersertifikat	1	96,545,000	96,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,545,000

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



SRI WULANDARI
Customer

DINDA AZ ZAHRA DADIO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/VII/0555

To : SANI ARYANTO

Phone : 081382421001

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75151002) Kadar 99,99% dan Bersertifikat	1	48,312,000	48,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,312,000

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



SANI ARYANTO
Customer

DINDA AZ ZAHRA DADIO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP64/2025/VII/0226

To : AAH

Phone : 083875128761

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75418925) Kadar 99,99% dan Bersertifikat	1	10,005,000	10,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,005,000

Jakarta, 11 July 2025



AAH
Customer

RIFATI HANIFAH
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/LEIP12/2025/VII/0262

To : HUSNUL FITRI

Phone : 085691118199

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75466099) Kadar 99,99% dan Bersertifikat	1	19,955,000	19,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,955,000

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



HUSNUL FITRI
Customer

Tri Margina Utami
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/VII/0132

To : DINI RAKHMAWATI

Phone : 08122030700

Date : 11 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 (L74083531) Kadar 99,99% dan Bersertifikat	1	1,064,000	1,064,000
2	LM Certieye 0.5 gram (L74083601) Kadar 99,99% dan Bersertifikat	1	1,064,000	1,064,000
3	LM Certieye 0.5 gram (L74083602) Kadar 99,99% dan Bersertifikat	1	1,064,000	1,064,000
4	LM Certieye 0.5 gram (L74083603) Kadar 99,99% dan Bersertifikat	1	1,064,000	1,064,000
5	LM Certieye 0.5 gram (L74083604) Kadar 99,99% dan Bersertifikat	1	1,064,000	1,064,000
6	LM Certieye 0.5 gram (L74083605) Kadar 99,99% dan Bersertifikat	1	1,064,000	1,064,000
7	LM Certieye 1 gram (K75326962) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
8	LM Certieye 1 gram (K75326963) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
9	LM Certieye 1 gram (K75326964) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
10	LM Certieye 1 gram (K75380617) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
11	LM Certieye 1 gram (K75380618) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
12	LM Certieye 1 gram (K75380619) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
PPh Psi 22				IDR 0
TOTAL				IDR 18,552,000

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



DINI RAKHMAWATI
Customer

DUTA RIANGGA ARISTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE28/2025/VII/0005

To : VIKA CELINA OROH

Phone : 085343904097

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122181) Kadar 99,99% dan Bersertifikat	1	188,312,000	188,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,312,000

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



VIKA CELINA OROH
Customer

ILEVENA ROLIMA MANDARINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIS10/2025/VII/0104

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

To : BERTA SURYANI

Phone : 081286860002

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75418926) Kadar 99,99% dan Bersertifikat	1	10,005,000	10,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,005,000

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



BERTA SURYANI
Customer

WILLY LEONARD
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE01/2025/VII/0045

To : Santi

Phone : 085695493988

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75142600) Kadar 99,99% dan Bersertifikat	1	188,312,000	188,312,000
2	LM Certieye 100 gram (A75142602) Kadar 99,99% dan Bersertifikat	1	188,312,000	188,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 376,624,000

Jakarta, 11 July 2025



Santi
Customer

YUNITA BRIGITA MARIA
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/LEIE01/2025/VII/0046

To : NIA

Phone : 085695493990

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75142603) Kadar 99,99% dan Bersertifikat	1	188,312,000	188,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,312,000

Jakarta, 11 July 2025



NIA
Customer

YUNITA BRIGITA MARIA
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/LEIP38/2025/VII/0062

To : ida wahyuliana

Phone : 082137777182

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75480121) Kadar 99,99% dan Bersertifikat	1	19,955,000	19,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,955,000

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



Ida Wahyuliana
Customer

Herdian Ramadhan Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP47/2025/VII/0019

To : ZUYYINA HAYATIN NISA

Phone : 081273973215

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75470686) Kadar 99,99% dan Bersertifikat	1	19,955,000	19,955,000
2	LM Certieye 10 gram (G75470687) Kadar 99,99% dan Bersertifikat	1	19,955,000	19,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,910,000

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



ZUYYINA HAYATIN NISA
Customer

SITI CICI HEDIYATI
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/LEIP47/2025/VII/0020

To : WINDA NURHASYANA

Phone : 082121476202

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74627188) Kadar 99,99% dan Bersertifikat	1	19,955,000	19,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,955,000

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



WINDA NURHASYANA
Customer

SITI CICI HEDIYATI
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/0021

To : STEFANA VONNY

Phone : 0816999473

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75478259) Kadar 99,99% dan Bersertifikat	1	19,955,000	19,955,000
2	LM Certieye 2 gram (J75032881) Kadar 99,99% dan Bersertifikat	1	3,996,000	3,996,000
3	LM Certieye 3 gram (I75047593) Kadar 99,99% dan Bersertifikat	1	5,969,000	5,969,000
PPH PsI 22				IDR 0
TOTAL				IDR 29,920,000

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, 12 July 2025



STEFANA VONNY
Customer

Andri Dharmawan
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/LEIP24/2025/VII/0174

To : Jessica Ivana

Phone : 082111933146

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 (K74319403) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
2	LM Certieye 1 gram (K75390465) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
3	LM Certieye 1 gram (K75033777) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,084,000

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



Jessica Ivana
Customer

Aliffia Intan Pratiwi
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/LEIP38/2025/VII/0063

To : APRILINA PAWESTRI

Phone : 082226004999

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 (K75380620) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
2	LM Certieye 1 gram (K75380621) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
3	LM Certieye 1 gram (K75380700) Kadar 99,99% dan Bersertifikat	1	2,028,000	2,028,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,084,000

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



APRILINA PAWESTRI
Customer

Herdian Ramadhan Pamungkas
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/LEIP38/2025/VII/0064

To : PHAN LUCIA HALIM PANJAYA

Phone : 0811309672

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75047594) 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, 11 July 2025



PHAN LUCIA HALIM
PANJAYA
Customer

Adenia Pradiniwati, SM, MM
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/0336

To : DESY JULIANA SIMANJUNTAK

Phone : 082233514160

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74218195) Kadar 99,99% dan Bersertifikat	1	19,955,000	19,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,955,000

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



DESY JULIANA
SIMANJUNTAK
Customer

Jun Khim
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/LEIE45/2025/VII/0349

To : SELVIANA

Phone : 082152982826

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122940) Kadar 99,99% dan Bersertifikat	1	188,312,000	188,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,312,000

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, 12 July 2025



SELVIANA
Customer

Nancy Novitasary
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/0350

To : SELVIANA

Phone : 082152982826

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75132992) Kadar 99,99% dan Bersertifikat	1	188,312,000	188,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,312,000

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, 12 July 2025



SELVIANA
Customer

Nancy Novitasary
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP47/2025/VII/0021

To : ZUYYINA HAYATIN NISA

Phone : 081273973215

Date : 11 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75418692) Kadar 99,99% dan Bersertifikat	1	10,005,000	10,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,005,000

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



ZUYYINA HAYATIN NISA
Customer

SITI CICI HEDIYATI
Staff Penjualan

