



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/LEIP75/2025/VII/0022

To : ISMAYANI SAVITRI

Phone : 085692611192

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75149183) Kadar 99,99% dan Bersertifikat	1	48,637,000	48,637,000
2	LM Certieye 10 gram (G75470688) Kadar 99,99% dan Bersertifikat	1	20,105,000	20,105,000
3	LM Certieye 2 gram (J75032882) Kadar 99,99% dan Bersertifikat	1	4,022,000	4,022,000
PPH PsI 22				IDR 0
TOTAL				IDR 72,764,000

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



ISMAYANI SAVITRI
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/LEIP56/2025/VII/0154

To : DWI VENIA ANGGRAINI

Phone : 082179359074

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75418705) Kadar 99,99% dan Bersertifikat	1	10,080,000	10,080,000
2	LM Certieye 5 gram (H75418706) Kadar 99,99% dan Bersertifikat	1	10,080,000	10,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,160,000

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



DWI VENIA ANGGRAINI
Customer

ELGA JULIANTIKA
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/LEIP15/2025/VII/0138

To : PUTRI MAULIDA

Phone : 08987816244

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74210147) Kadar 99,99% dan Bersertifikat	1	4,022,000	4,022,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,022,000

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



PUTRI MAULIDA
Customer

Siti Habibah
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/LEIP55/2025/VII/0088

To : RISKA DWI SANTY

Phone : 089683764533

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75418474) Kadar 99,99% dan Bersertifikat	1	10,080,000	10,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,080,000

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, 12 July 2025



RISKA DWI SANTY
Customer

AGUS RUHIMAT
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/LEIP17/2025/VII/0548

To : AFIFA NUDIYA SARI

Phone : 081292834371

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74022048) Kadar 99,99% dan Bersertifikat	1	10,080,000	10,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,080,000

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, 12 July 2025



AFIFA NUDIYA SARI
Customer

Cutmaya Zahari
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/0263

To : INTAN LASTA ADIJANI

Phone : 082325047533

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75149184) Kadar 99,99% dan Bersertifikat	1	48,637,000	48,637,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,637,000

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



INTAN LASTA ADIJANI
Customer

Robi Agung Nurhuda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VII/0617

To : PRADANI MAULIDHIN NUR AYU

Phone : 087819987624

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74114740) Kadar 99,99% dan Bersertifikat	1	4,022,000	4,022,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,022,000

Jakarta, 12 July 2025



PRADANI MAULIDHIN NUR AYU
Customer

HENRY PERMANA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VII/0284

To : MURNI TRIYANI

Phone : 085215940098

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (h74280377) Kadar 99,99% dan Bersertifikat	1	10,080,000	10,080,000
2	LM Certieye 10 gram (g74522505) Kadar 99,99% dan Bersertifikat	1	20,105,000	20,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,185,000

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



MURNI TRIYANI
Customer

Annisa Noviani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VII/0337

To : MERIO AJI PRASETYO

Phone : 081251142655

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 (G74246585) Kadar 99,99% dan Bersertifikat	1	20,105,000	20,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,105,000

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



MERIO AJI PRASETYO
Customer

DINA AYU ROMADHON NINGSIH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VII/0023

To : Lailatun Najah

Phone : 081336836993

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75418473) Kadar 99,99% dan Bersertifikat	1	10,080,000	10,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,080,000

Jakarta, 12 July 2025



Lailatun Najah
Customer

M. Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/VII/0064

To : MUHAMMAD ALFAN JUNAIDI

Phone : 085158777682

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75418475) Kadar 99,99% dan Bersertifikat	1	10,080,000	10,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,080,000

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, 12 July 2025



MUHAMMAD ALFAN
JUNAIDI
Customer

Andhika Wahyu Anggara Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE50/2025/VII/0001

To : ADELLA DWI AYU NINGSIH

Phone : 081267125766

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 (G74239432) Kadar 99,99% dan Bersertifikat	1	20,105,000	20,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,105,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 12 July 2025



ADELLA DWI AYU NINGSIH Firdhani Paradita
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/VII/0196

To : CANDRA LESMANA

Phone : 08191165552

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75005348) Kadar 99,99% dan Bersertifikat	1	97,145,000	97,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,145,000

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



CANDRA LESMANA
Customer

Yansen Handi Sunardi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VII/0263

To : SITI RAHMAWATI

Phone : 088214428248

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70351619) Kadar 99,99% dan Bersertifikat	1	2,041,000	2,041,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,041,000

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



SITI RAHMAWATI
Customer

Adam Wahyu Subarkah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP05/2025/VII/0197

To : CANDRA LESMANA

Phone : 081911655552

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75123734) Kadar 99,99% dan Bersertifikat	1	48,637,000	48,637,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,637,000

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



CANDRA LESMANA
Customer

Yansen Handi Sunardi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/VII/0278

To : AFSAR FAIRUS ZULKARNAIN

Phone : 081213130844

Date : 14 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75439657) Kadar 99,99% dan Bersertifikat	1	10,080,000	10,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,080,000

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, 14 July 2025



AFSAR FAIRUS
ZULKARNAIN
Customer

Aulia Muslim
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/LEIE33/2025/VII/0007

To : Zulfanita

Phone : 081396884693

Date : 14 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75380798) Kadar 99,99% dan Bersertifikat	1	2,041,000	2,041,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,041,000

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, 14 July 2025



Zulfanita
Customer

Eni Sumarsih
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/LEIP41/2025/VII/0174

To : SRI OKA TIMURYANI

Phone : 08158239275

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75439658) Kadar 99,99% dan Bersertifikat	1	10,080,000	10,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,080,000

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, 12 July 2025



SRI OKA TIMURYANI
Customer

Nurul Fatikha Adianti
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/0556

To : Febriane istiayu kurnia

Phone : 081293178161

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75380799) Kadar 99,99% dan Bersertifikat	1	2,041,000	2,041,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,041,000

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



Febriane Istiayu Kurnia
Customer

Yani Suryani
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/LEIP69/2025/VII/0171

To : ERNY HERMAWATI

Phone : 082299105390

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74108052) Kadar 99,99% dan Bersertifikat	1	97,145,000	97,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,145,000

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



ERNY HERMAWATI
Customer

Rivaditya Nur Aprilianingrum
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/LEIP12/2025/VII/0265

To : ERLITA DAMAYANTI S T

Phone : 087833481268

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72213960) Kadar 99,99% dan Bersertifikat	1	6,008,000	6,008,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,008,000

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



ERLITA DAMAYANTI S T
Customer

Aoliyah Usolihin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP36/2025/VII/0240

To : Marcelina Fely Wijaya

Phone : 082137311779

Date : 12 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73016032) Kadar 99,99% dan Bersertifikat	1	4,022,000	4,022,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,022,000

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



Marcelina Fely Wijaya
Customer

RENDY HELMI PURNAMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VII/0549

Date : 12 July 2025
Currency : IDR
Due Date : Same day

To : GITA LESTARI

Phone : 087881900008

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75257224) Kadar 99,99% dan Bersertifikat	1	20,105,000	20,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,105,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 12 July 2025



GITA LESTARI
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP75/2025/VII/0023

To : Hanna Rachmanti

Phone : 081280138098

Date : 14 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75032883) Kadar 99,99% dan Bersertifikat	1	4,022,000	4,022,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,022,000

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, 14 July 2025



Hanna Rachmanti
Customer

Azra Laila
Staff Penjualan

