



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/0942

To : RINA APRILA HIDAYAH

Phone : 085137908076

Date : 15 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 () Kadar 99,99% dan Bersertifikat	1	1,068,500	1,068,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,068,500	1,068,500
PPH Psl 22				IDR 0
TOTAL				IDR 2,137,000

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, 15 July 2025



RINA APRILA HIDAYAH
Customer

Utami Dara Junaida
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VII/0943

To : CHINTIA DWI ANJANI S

Phone : 085776937470

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,055,000	10,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,055,000

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, 15 July 2025



CHINTIA DWI ANJANI S
Customer

Utami Dara Junaida
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS10/2025/VII/0106

To : sari umariah

Phone : 082132829997

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75398907) Kadar 99,99% dan Bersertifikat	1	2,037,000	2,037,000
2	LM Certieye 1 gram (K75398908) Kadar 99,99% dan Bersertifikat	1	2,037,000	2,037,000
3	LM Certieye 5 gram (H75439664) Kadar 99,99% dan Bersertifikat	1	10,055,000	10,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,129,000

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, 15 July 2025



Sari Umariah
Customer

WILLY LEONARD
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP72/2025/VII/0002

To : Aryati

Phone : 081315080917

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75033705) Kadar 99,99% dan Bersertifikat	1	4,014,000	4,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,014,000

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, 15 July 2025



Aryati
Customer

Mei Triman Zai
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP54/2025/VII/0029

To : SHERLY ASTRI FAJAR

Phone : 0811614119

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74084688) Kadar 99,99% dan Bersertifikat	1	48,587,000	48,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,587,000

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, 15 July 2025



SHERLY ASTRI FAJAR
Customer

Saufa Yuthika
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP58/2025/VII/0198

To : Tressya

Phone : 089630598033

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	96,895,000	96,895,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 116,950,000

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, 15 July 2025



Tressya
Customer

Dinda Pertiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/VII/0175

To : KIKI FITRIA SARI

Phone : 08111667759

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143261) Kadar 99,99% dan Bersertifikat	1	48,587,000	48,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,587,000

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, 15 July 2025



KIKI FITRIA SARI
Customer

Andini Noviyani
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/VII/0135

To : DEDE ANATA K PERANGIN-ANGIN

Phone : 083820687942

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,055,000	10,055,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,037,000	2,037,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,037,000	2,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,129,000

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, 15 July 2025



DEDE ANATA K
PERANGIN-ANGIN
Customer

Reksi Akli
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/LEIP15/2025/VII/0139

To : NENI SULASTRI

Phone : 087821380968

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,014,000	4,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,014,000

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, 15 July 2025



NENI SULASTRI
Customer

Hapid Aprian
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VII/0551

To : YULINDA ASTARINA

Phone : 085770248000

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	96,895,000	96,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,895,000

Jakarta, 15 July 2025



YULINDA ASTARINA
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VII/0618

To : SRI WULANDARI

Phone : 085694895598

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72033642) Kadar 99,99% dan Bersertifikat	1	2,037,000	2,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,037,000

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, 15 July 2025



SRI WULANDARI
Customer

HENRY PERMANA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP50/2025/VII/0001

To : YUDHA TRI HANDOKO

Phone : 082313480999

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G71356323) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,055,000

Jakarta, 15 July 2025



YUDHA TRI HANDOKO
Customer

Mutiara Isya Ainur Rofik
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/VII/0074

To : LEORINA Q BATANGTARIS

Phone : 0816884299

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75176220) Kadar 99,99% dan Bersertifikat	1	10,055,000	10,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,055,000

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, 15 July 2025



LEORINA Q BATANGTARIS Otniel M. Situmorang
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VII/0340

To : Abdillah Mochamad Fauzi

Phone : 085651924272

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G71364221) Kadar 99,99% dan Bersertifikat	1	20,055,000	20,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,055,000

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, 15 July 2025



Abdillah Mochamad Fauzi
Customer

Poula Lili Devita Pasoe
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VII/0137

To : JOE I

Phone : 087836333142

Date : 15 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75354663) Kadar 99,99% dan Bersertifikat	1	10,055,000	10,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,055,000

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, 15 July 2025



JOE I
Customer

FEBIAN RISA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/VII/0243

To : CHERI KRISTINNA

Phone : 085641306861

Date : 15 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 () Kadar 99,99% dan Bersertifikat	1	1,068,500	1,068,500
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,014,000	4,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,082,500

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, 15 July 2025



CHERI KRISTINNA
Customer

Titi Aulia Mustika
Staff Penjualan

