



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/LEIP28/2025/VII/0619

To : TANIA NOVISKA SARASWATI

Phone : 082228928065

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70459220) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,030,000

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, 17 July 2025



TANIA NOVISKA
SARASWATI
Customer

HENRY PERMANA PUTRA
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/LEIP28/2025/VII/0620

To : AJENG DWI ANGGRAINI

Phone : 085730165126

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70462376) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,030,000

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, 17 July 2025



AJENG DWI ANGGRAINI
Customer

HENRY PERMANA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS10/2025/VII/0107

To : LISA HERMAWAN

Phone : 087877248559

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

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, 17 July 2025



LISA HERMAWAN
Customer

VALLENCIA HERMAWAN
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/LEIP61/2025/VII/0945

To : DAHIYA IKMALIYAH FASYA

Phone : 085777774624

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k75246559) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,030,000

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, 17 July 2025



DAHIYA IKMALIYAH FASYA Utami Dara Junaida
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VII/0026

To : Pinky Zalfa Octavianty

Phone : 085155474726

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75040248) Kadar 99,99% dan Bersertifikat	1	5,975,000	5,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,975,000

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, 17 July 2025



Pinky Zalfa Octavianty
Customer

M.Angga Budiman
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/LEIE51/2025/VII/0210

To : RAHMAT HIDAYAT D

Phone : 082242440024

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72391817) Kadar 99,99% dan Bersertifikat	1	4,000,000	4,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,000,000

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, 17 July 2025



RAHMAT HIDAYAT D
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/LEIP01/2025/VII/0561

To : SRI HANDAYANI SIREGAR

Phone : 08121351971

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75149641) 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, 17 July 2025



SRI HANDAYANI SIREGAR
Customer

Rieka Mauria Azzahra
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/LEIP01/2025/VII/0562

To : SRI HANDAYANI SIREGAR

Phone : 08121351971

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75431459) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
2	LM Certieye 1 gram (K75398915) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,080,000

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, 17 July 2025



SRI HANDAYANI SIREGAR
Customer

Rieka Mauria Azzahra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VII/0269

To : debby laisa kahfi

Phone : 085180774204

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () 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, 17 July 2025



Debby Laisa Kahfi
Customer

Aoliyah Usolihin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/VII/0175

To : Lilis Sundari

Phone : 081703742969

Date : 17 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	4,000,000	4,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,000,000

Jakarta, 17 July 2025



Lilis Sundari
Customer

JENI YUHARDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/VII/0176

To : Lilis Sundari

Phone : 081703742969

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72582799) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,030,000

Jakarta, 17 July 2025



Lilis Sundari
Customer

JENI YUHARDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP53/2025/VII/0070

To : IVANNA QUINN SUMARDI

Phone : 082137549228

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74072833) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 17 July 2025



IVANNA QUINN SUMARDI
Customer

Icha Silmi Insaniawantina
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP93/2025/VII/0002

To : ERICA MAGDALENA

Phone : 081284682372

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () 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, 17 July 2025



ERICA MAGDALENA
Customer

PUTRI DELFIRA KAEMONG
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/VII/0176

To : Setiyowati

Phone : 081288884966

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74068713) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

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, 17 July 2025



Setiyowati
Customer

AHMAD ZULKIFLI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/VII/0428

To : IMELDA SIMANJUNTAK

Phone : 081314892678

Date : 17 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	10,050,000	10,050,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,000,000	4,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,050,000

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, 17 July 2025



IMELDA SIMANJUNTAK
Customer

DINI MEILINTIKA
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/LEIP12/2025/VII/0270

To : Tamam Fadlurahman

Phone : 081270667624

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75149637) Kadar 99,99% dan Bersertifikat	1	48,587,000	48,587,000
2	LM Certieye 1 gram (K75398916) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 50,617,000

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, 17 July 2025



Tamam Fadlurahman
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/LEIP61/2025/VII/0946

To : RIZAL KURNIAWAN

Phone : 088296650824

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75398917) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
2	LM Certieye 1 gram (K75398918) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,060,000

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, 17 July 2025



RIZAL KURNIAWAN
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/LEIP65/2025/VII/0072

To : MAWAR DANIA YONANDA

Phone : 085855007350

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74429750) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,030,000

Jakarta, 17 July 2025



MAWAR DANIA YONANDA
Customer

CINDY CLARISSA AMANDA M.
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/LEIP71/2025/VII/0005

To : PUTRA FEBRIA RAKHMADIAN

Phone : 087743621931

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75431461) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 17 July 2025



PUTRA FEBRIA
RAKHMADIAN
Customer

Tasya
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/LEIP23/2025/VII/0287

To : APRILLIA SRI HARYATI

Phone : 081345507001

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75201071) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

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, 17 July 2025



APRILLIA SRI HARYATI
Customer

BERNADETTA SUNIA CINDY NATASIA
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/LEIP68/2025/VII/0027

To : RAHMAWATI

Phone : 085226420541

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75398919) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
2	LM Certieye 1 gram (K75399279) Kadar 99,99% dan Bersertifikat	1	2,030,000	2,030,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,060,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

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RAHMAWATI
Customer

Rina Rachman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP21/2025/VII/0073

To : ANITA EFFENDI

Phone : 087766198800

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75468106) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

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, 17 July 2025



ANITA EFFENDI
Customer

May Nadila
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/LEIP21/2025/VII/0074

To : ANITA EFFENDI

Phone : 087766198800

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75468107) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

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, 17 July 2025



ANITA EFFENDI
Customer

May Nadila
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VII/0286

To : NUR AENIS SAEDAH

Phone : 085888670707

Date : 18 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	189,312,000	189,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 189,312,000

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, 18 July 2025



NUR AENIS SAEDAH
Customer

Tio Reza Kusuma
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/LEIP12/2025/VII/0271

To : HUSNUL FITRI

Phone : 085691118199

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74725543) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

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, 17 July 2025



HUSNUL FITRI
Customer

Tri Margina Utami
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/LEIP37/2025/VII/0077

To : Indah salsabila rachman

Phone : 082213835818

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72176735) Kadar 99,99% dan Bersertifikat	1	5,975,000	5,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,975,000

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, 17 July 2025



Indah Salsabila Rachman
Customer

Az Zahra Nisrina
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/LEIE27/2025/VII/0017

To : IVIEN ARYO PUSPITA WARDANI

Phone : 081313419184

Date : 17 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75086419) 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, 17 July 2025



IVIEN ARYO PUSPITA
WARDANI
Customer

SUHARTINI
Staff Penjualan

