



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/LEIP78/2025/VII/0006

To : FITRA MAGFIRA RAMADANI

Phone : 085349654256

Date : 21 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,032,000	2,032,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,032,000

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, 21 July 2025



**FITRA MAGFIRA
RAMADANI**
Customer

Nurul Hayati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE33/2025/VII/0010

To : untung casroni

Phone : 085885333055

Date : 21 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	48,737,000	48,737,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	48,737,000	48,737,000
3	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	97,395,000	97,395,000
PPH Psl 22				IDR 0
TOTAL				IDR 194,869,000

Jakarta, 21 July 2025



Untung Casroni
Customer

Eni Sumarsih
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP02/2025/VII/0059

To : BAGUS HARSONO

Phone : 081389888113

Date : 21 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74072892) Kadar 99,99% dan Bersertifikat	1	5,981,000	5,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,981,000

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, 21 July 2025



BAGUS HARSONO
Customer

Ari Wibowo
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE09/2025/VII/0003

To : Maula Ummi Hani

Phone : 082231064319

Date : 21 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	10,070,000	10,070,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,140,000

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, 21 July 2025



Maula Ummi Hani
Customer

FAISHAL HARDI SETYAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VII/0343

To : Media Tjandra W

Phone : 081510001241

Date : 21 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	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,070,000

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, 21 July 2025



Media Tjandra W
Customer

Poula Lili Devita Pasoe
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VII/0344

To : Fitri Noor Rohma Sugiyaty

Phone : 081382280443

Date : 21 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	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,070,000

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, 21 July 2025



Fitri Noor Rohma Sugiyaty
Customer

Jun Khim
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/VII/0141

To : MARTIEN ROOS NAGARA

Phone : 081222979930

Date : 21 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	20,085,000	20,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,085,000

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, 21 July 2025



MARTIEN ROOS NAGARA
Customer

Ica Cahyaningsih Untari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/VII/0070

To : MOH TAUFIK

Phone : 085731667087

Date : 21 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	20,085,000	20,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,085,000

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, 21 July 2025



MOH TAUFIK
Customer

Andhika Wahyu Anggara Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VII/0623

To : SHANIA NADINE

Phone : 087859101937

Date : 21 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70462379) Kadar 99,99% dan Bersertifikat	1	2,032,000	2,032,000
2	LM Certieye 1 gram (K71488174) Kadar 99,99% dan Bersertifikat	1	2,032,000	2,032,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,064,000

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, 21 July 2025



SHANIA NADINE
Customer

Arjun Bagus Setiawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/VII/0179

To : AULIA FEBRINA

Phone : 082117655333

Date : 21 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75037120) Kadar 99,99% dan Bersertifikat	1	4,004,000	4,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,004,000

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, 21 July 2025



AULIA FEBRINA
Customer

Nurul Fatikha Adianti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE47/2025/VII/0070

To : PERTIWI NURFITRIA

Phone : 081317544321

Date : 21 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	10,070,000	10,070,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,070,000	10,070,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,070,000	10,070,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,070,000	10,070,000
5	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,070,000	10,070,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,085,000	20,085,000
7	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,085,000	20,085,000
8	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,085,000	20,085,000
PPH PsI 22				IDR 0
TOTAL				IDR 110,605,000

Jakarta, 21 July 2025



PERTIWI NURFITRIA
Customer

AFWANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE47/2025/VII/0071

To : Hayza Zayn Musa

Phone : 082111331371

Date : 21 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	10,070,000	10,070,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,085,000	20,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,155,000

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, 21 July 2025



Hayza Zayn Musa
Customer

AFWANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE46/2025/VII/0011

To : DERRY APRILIAN

Phone : 087867752154

Date : 21 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	20,085,000	20,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,085,000

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, 21 July 2025



DERRY APRILIAN
Customer

Dwi Yudha Prawira
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/VII/0075

To : Seno Setiyawan

Phone : 081350951187

Date : 21 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,032,000	2,032,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,032,000

Jakarta, 21 July 2025



Seno Setiyawan
Customer

Budi Prasetyo
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VII/0952

To : Nobel Prasetyo Muhammad

Phone : 082110174020

Date : 21 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75039270) Kadar 99,99% dan Bersertifikat	1	5,981,000	5,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,981,000

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, 21 July 2025



Nobel Prasetyo Muhammad Ekie Bagas Saputra
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP87/2025/VII/0017

To : JAKA KEISYAR PUTRA

Phone : 081288777106

Date : 21 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	20,085,000	20,085,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,155,000

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, 21 July 2025



JAKA KEISYAR PUTRA
Customer

RUTH TIURMA TESALONIKA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP65/2025/VII/0076

To : Seno Setiyawan

Phone : 081350951187

Date : 21 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75039271) Kadar 99,99% dan Bersertifikat	1	5,981,000	5,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,981,000

Jakarta, 21 July 2025



Seno Setiyawan
Customer

Budi Prasetyo
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP07/2025/VII/0114

To : REFI RAHMATULLAH

Phone : 087841883859

Date : 21 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,032,000	2,032,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,032,000

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, 21 July 2025



REFI RAHMATULLAH
Customer

Eggi Kurniawan
Staff Penjualan

