



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/LEIP93/2025/VII/0004

To : AKHNES

Phone : 08161970231

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75481020) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
2	LM Certieye 10 gram (G75481055) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
3	LM Certieye 10 gram (G75481078) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
4	LM Certieye 10 gram (G75481079) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
5	LM Certieye 10 gram (G75481080) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
6	LM Certieye 10 gram (G75481081) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
7	LM Certieye 10 gram (G75481084) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
8	LM Certieye 10 gram (G75481085) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
9	LM Certieye 10 gram (G75481086) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
10	LM Certieye 10 gram (G75481248) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
11	LM Certieye 5 gram (H75430857) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
12	LM Certieye 5 gram (H75430858) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
13	LM Certieye 5 gram (H75430859) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
14	LM Certieye 5 gram (H75430860) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
15	LM Certieye 5 gram (H75431007) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
16	LM Certieye 5 gram (H75431008) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
17	LM Certieye 5 gram (H75431009) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
18	LM Certieye 5 gram (H75431010) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
19	LM Certieye 5 gram (H75431011) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
20	LM Certieye 5 gram (H75430856) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
PPh PsI 22				IDR 0
TOTAL				IDR 304,700,000

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, 23 July 2025



AKHNES
Customer

PUTRI DELFIRA KAEMONG
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP93/2025/VII/0005

To : TITIEK KURNIASARI DEWI

Phone : 08159771668

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75431012) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
2	LM Certieye 5 gram (H75431014) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,350,000

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, 23 July 2025



TITIEK KURNIASARI DEWI
Customer

PUTRI DELFIRA KAEMONG
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP59/2025/VII/0335

To : Fransiska Hartanto

Phone : 085255540014

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75431015) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,175,000

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, 23 July 2025



Fransiska Hartanto
Customer

Ra. Natasya 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/LEIP08/2025/VII/0177

To : Amalia Hidayatus Salma

Phone : 087861661076

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75431016) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
2	LM Certieye 10 gram (G75481088) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,470,000

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, 23 July 2025



Amalia Hidayatus Salma
Customer

ZAMROZI UBAILLAAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP93/2025/VII/0006

To : LAURIE OCTAVIANE

Phone : 081510109409

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75431017) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
2	LM Certieye 5 gram (H75431018) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,350,000

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, 23 July 2025



LAURIE OCTAVIANE
Customer

PUTRI DELFIRA KAEMONG
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE58/2025/VII/0002

To : Karmana

Phone : 085794003686

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74136366) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,175,000

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, 23 July 2025



Karmana
Customer

Ayudya Amaranggana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VII/0555

To : PT CIPUTRA NUGRAHA
INTERNASIONAL

Phone : 089512156821

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75431019) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,175,000

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, 23 July 2025



PT CIPUTRA NUGRAHA
INTERNASIONAL
Customer

Adytia Ramadhan
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/LEIP28/2025/VII/0624

To : NIRMALA INDAH WARASTUTI

Phone : 081333999185

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75049175) Kadar 99,99% dan Bersertifikat	1	99,045,000	99,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 99,045,000

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, 23 July 2025



NIRMALA INDAH
WARASTUTI
Customer

HENRY PERMANA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE54/2025/VII/0140

To : Laili

Phone : 08129675782

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75039273) Kadar 99,99% dan Bersertifikat	1	6,074,000	6,074,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,074,000

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, 23 July 2025



Laili
Customer

CHERSY NURMARZHA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/VII/0079

To : HERTYANING VIKADELINA

Phone : 0811953005

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75481089) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
2	LM Certieye 10 gram (G75481090) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,590,000

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, 23 July 2025



HERTYANING VIKADELINA Afchadin Idfihar
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP56/2025/VII/0157

To : RITA NOFERA

Phone : 087797441050

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75159066) Kadar 99,99% dan Bersertifikat	1	49,262,000	49,262,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,262,000

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, 23 July 2025



RITA NOFERA
Customer

ELGA JULIANTIKA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP04/2025/VII/0281

To : NINDY DEWINTA

Phone : 089653038008

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75431020) Kadar 99,99% dan Bersertifikat	1	10,175,000	10,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,175,000

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, 23 July 2025



NINDY DEWINTA
Customer

RITTA ARIANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP86/2025/VII/0008

To : Fellisya kartika julianti

Phone : 085646085058

Date : 23 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	4,066,000	4,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,066,000

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, 23 July 2025



Fellisya Kartika Julianti
Customer

Winda Lestari
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/0276

To : Usamah Haiva

Phone : 081938768425

Date : 23 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	10,175,000	10,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,175,000

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, 23 July 2025



Usamah Haiva
Customer

Nurul Azizah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP80/2025/VII/0009

To : Putri Sakinah

Phone : 089631134783

Date : 23 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75481091) Kadar 99,99% dan Bersertifikat	1	20,295,000	20,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,295,000

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, 23 July 2025



Putri Sakinah
Customer

Maulia Sari Pratiwi
Staff Penjualan

