



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/LEIP07/2025/VII/0116

To : Fathia Ristika Rani

Phone : 082242124426

Date : 29 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	1,977,000	1,977,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,977,000	1,977,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,954,000

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, 29 July 2025



Fathia Ristika Rani
Customer

FERIKO FAJRIN
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/LEIS10/2025/VII/0111

To : STEFANUS HENDRA

Phone : 082311127777

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75134331) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
2	LM Certieye 100 gram (A75134332) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
3	LM Certieye 100 gram (A75134333) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
4	LM Certieye 100 gram (A75134334) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
5	LM Certieye 100 gram (A75134335) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
6	LM Certieye 100 gram (A75134336) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
7	LM Certieye 100 gram (A75134337) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
8	LM Certieye 100 gram (A75134338) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
9	LM Certieye 100 gram (A75134339) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
10	LM Certieye 100 gram (A75129247) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
11	LM Certieye 100 gram (A75129202) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
12	LM Certieye 100 gram (A75129203) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
13	LM Certieye 100 gram (A75129208) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
14	LM Certieye 100 gram (A75129209) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
15	LM Certieye 100 gram (A75129197) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
16	LM Certieye 100 gram (A75129198) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
17	LM Certieye 100 gram (A75129199) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
18	LM Certieye 100 gram (A75129200) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
19	LM Certieye 100 gram (A75122352) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
20	LM Certieye 100 gram (A75122342) Kadar 99,99% dan Bersertifikat	1	187,112,000	187,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,742,240,000

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, 29 July 2025



STEFANUS HENDRA
Customer

WILLY LEONARD
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/LEIP31/2025/VII/0353

To : Windi Melliani Mandari

Phone : 081325889903

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75038294) Kadar 99,99% dan Bersertifikat	1	3,894,000	3,894,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,894,000

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, 29 July 2025



Windi Melliani Mandari
Customer

Poula Lili Devita Pasoe
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/LEIP68/2025/VII/0040

To : TUTI ILHAMIYAH

Phone : 089619340807

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75459371) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,745,000

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, 31 July 2025



TUTI ILHAMIYAH
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/LEIE66/2025/VII/0002

To : TANIA FARID

Phone : 081938880336

Date : 29 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	19,435,000	19,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,435,000

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, 29 July 2025



TANIA FARID
Customer

Andre Jiva Azhar
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/LEIP23/2025/VII/0295

To : SUSANTI HALIM

Phone : 082149172389

Date : 29 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	47,587,000	47,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,587,000

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, 29 July 2025



SUSANTI HALIM
Customer

Andre
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/LEIP18/2025/VII/0106

To : JACKSON

Phone : 081270018247

Date : 29 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	95,095,000	95,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,095,000

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, 29 July 2025



JACKSON
Customer

CHRISTIANI MANURUNG
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/LEIP18/2025/VII/0107

To : JACKSON

Phone : 081270018247

Date : 29 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	95,095,000	95,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,095,000

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, 29 July 2025



JACKSON
Customer

CHRISTIANI MANURUNG
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/LEIE66/2025/VII/0003

To : MAHARANI THALITA PUTRI

Phone : 082138435862

Date : 29 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	9,745,000	9,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,745,000

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, 29 July 2025



MAHARANI THALITA PUTRI Andre Jiva Azhar
Customer 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/LEIP69/2025/VII/0194

To : NARESWARI WIDYA NINGRUM

Phone : 0895321697774

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75393962) Kadar 99,99% dan Bersertifikat	1	1,977,000	1,977,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,977,000

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, 29 July 2025



NARESWARI WIDYA
NINGRUM
Customer

AHMAD ZULKIFLI
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/LEIP02/2025/VII/0064

To : AKHNES

Phone : 08161970231

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75460258) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
2	LM Certieye 5 gram (H75460259) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
3	LM Certieye 5 gram (H75460260) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
4	LM Certieye 5 gram (H75460261) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
5	LM Certieye 5 gram (H75460262) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
PPH PsI 22				IDR 0
TOTAL				IDR 48,725,000

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, 29 July 2025



AKHNES
Customer

Nadya Putri Santana
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/LEIP34/2025/VII/0019

To : RAMALISA

Phone : 082277936996

Date : 29 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	3,894,000	3,894,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,894,000

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, 29 July 2025



RAMALISA
Customer

Tiara Hairunniza
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/LEIP68/2025/VII/0041

To : Dian Fitriyani Muqsitoh

Phone : 081215038807

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75465692) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,435,000

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, 29 July 2025



Dian Fitriyani Muqsitoh
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/LEIP80/2025/VII/0014

To : TRISYUNIRDA

Phone : 08161449410

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75460263) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,745,000

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, 29 July 2025



TRISYUNIRDA
Customer

Maulia Sari Pratiwi
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/LEIP80/2025/VII/0015

To : TRISYUNIRDA

Phone : 08161449410

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75460264) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,745,000

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, 29 July 2025



TRISYUNIRDA
Customer

Maulia Sari Pratiwi
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/LEIP25/2025/VII/0064

To : NOVI GENDRO ARTA

Phone : 087878848487

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75468723) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,435,000

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, 29 July 2025



NOVI GENDRO ARTA
Customer

Isma Ergiana
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/0266

To : MONIKA YOKE LUSIANI

Phone : 081804890003

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75465695) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
2	LM Certieye 5 gram (H75460265) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,180,000

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, 29 July 2025



MONIKA YOKE LUSIANI
Customer

Ibnu Tri Suyoko
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/0296

To : Gandhi pranoto

Phone : 085751720870

Date : 29 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	95,095,000	95,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,095,000

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, 29 July 2025



Gandhi Pranoto
Customer

Febri Saputri
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/0042

To : Rini Wahyuni

Phone : 081318711171

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75465693) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,435,000

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, 29 July 2025



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

INVOICE

No. : GOLDBAR/INV/LEIP58/2025/VII/0202

To : Tiara Dita

Phone : 081310000669

Date : 29 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	47,587,000	47,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,587,000

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, 29 July 2025



Tiara Dita
Customer

Dinda Pertiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VII/0252

To : LISA

Phone : 081289339798

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75468720) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,435,000

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, 29 July 2025



LISA
Customer

DENNY
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/LEIP10/2025/VII/0433

To : BUNGA RAVINA AMALIA

Phone : +6289636586516

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75329195) Kadar 99,99% dan Bersertifikat	1	1,977,000	1,977,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,977,000

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, 29 July 2025



BUNGA RAVINA AMALIA
Customer

SARAH AULIA PASHA
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/LEIS01/2025/VII/0253

To : LISA

Phone : 081289339798

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75019668) Kadar 99,99% dan Bersertifikat	1	95,095,000	95,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,095,000

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, 29 July 2025



LISA
Customer

DENNY
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/0008

To : Rita Fransiska

Phone : 0818593960

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75465696) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,435,000

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, 29 July 2025



Rita Fransiska
Customer

Try Surayudha Ahmad Rinaldy
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/LEIP62/2025/VII/0151

To : SRI MARTINI

Phone : 085640342753

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75465697) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,435,000

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, 29 July 2025



SRI MARTINI
Customer

Titania Rahma Dewanti
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/LEIP80/2025/VII/0016

To : Christian Yonathan

Phone : 087771945757

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75460266) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,745,000

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, 29 July 2025



Christian Yonathan
Customer

Dwi Agung Prayogi
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/LEIP39/2025/VII/0068

To : MELISSA YULITA

Phone : 08119692313

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75465698) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,435,000

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, 29 July 2025



MELISSA YULITA
Customer

RIDOH ZAINUDIN HIRFAN
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/LEIP81/2025/VII/0002

To : Merry Kurniawati

Phone : 081318752676

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75149064) Kadar 99,99% dan Bersertifikat	1	47,587,000	47,587,000
2	LM Certieye 25 gram (D75149053) Kadar 99,99% dan Bersertifikat	1	47,587,000	47,587,000
3	LM Certieye 10 gram (G75465699) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
4	LM Certieye 10 gram (G75466404) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
5	LM Certieye 10 gram (G75466446) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
6	LM Certieye 10 gram (G75466447) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
7	LM Certieye 10 gram (G75466448) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
8	LM Certieye 10 gram (G75466451) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
9	LM Certieye 10 gram (G75466452) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
10	LM Certieye 10 gram (G75466453) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
11	LM Certieye 10 gram (G75466454) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
12	LM Certieye 10 gram (G75479254) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
13	LM Certieye 10 gram (G75479255) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
14	LM Certieye 10 gram (G75479256) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
15	LM Certieye 10 gram (G75479258) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
16	LM Certieye 10 gram (G75479259) Kadar 99,99% dan Bersertifikat	1	19,435,000	19,435,000
PPh PsI 22				IDR 0
TOTAL				IDR 367,264,000

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, 29 July 2025



Merry Kurniawati
Customer

Fadhlii Khaliq Al Arham
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/LEIP59/2025/VII/0342

To : NATARIVA SEMBIRING

Phone : 081276204775

Date : 29 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	3,894,000	3,894,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,894,000	3,894,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,977,000	1,977,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,765,000

Jakarta, 29 July 2025



NATARIVA SEMBIRING
Customer

Steppy Ahmad
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/LEIP36/2025/VII/0249

To : Marcelina Fely Wijaya

Phone : 082137311779

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74181955) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
2	LM Certieye 5 gram (H72433805) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,490,000

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, 29 July 2025



Marcelina Fely Wijaya
Customer

RENDY HELMI PURNAMA
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/LEIP58/2025/VII/0203

To : Melati Susari

Phone : 082177349366

Date : 29 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	47,587,000	47,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,587,000

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, 29 July 2025



Melati Susari
Customer

Redi Permata Hati
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/LEIP68/2025/VII/0043

To : NUR AZIZAH HAQIQI S PD

Phone : 085722259859

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75459368) Kadar 99,99% dan Bersertifikat	1	9,745,000	9,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,745,000

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, 29 July 2025



NUR AZIZAH HAQIQI S PD
Customer

Ade Wahyu Pamungkas
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/LEIE47/2025/VII/0075

To : Talitha alvina tsany

Phone : 081372006300

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75046792) Kadar 99,99% dan Bersertifikat	1	5,816,000	5,816,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,816,000

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, 29 July 2025



Talitha Alvina Tsany
Customer

PUTRI RATNA KOMALASARI
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/LEIP64/2025/VII/0231

To : Neli Marlina

Phone : 081122334333

Date : 29 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	1,977,000	1,977,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,977,000

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, 29 July 2025



Neli Marlina
Customer

Nurhaisyah
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/LEIP68/2025/VII/0044

To : INES APRILIANA

Phone : 081210238623

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75393958) Kadar 99,99% dan Bersertifikat	1	1,977,000	1,977,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,977,000

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, 30 July 2025



INES APRILIANA
Customer

Ade Wahyu Pamungkas
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/LEIP18/2025/VII/0108

To : JACKSON

Phone : 081270018247

Date : 29 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	187,612,000	187,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 187,612,000

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, 29 July 2025



JACKSON
Customer

CHRISTIANI MANURUNG
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/LEIP36/2025/VII/0250

To : Titi Aulia Mustika

Phone : 085846537812

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74185735) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,982,000

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, 29 July 2025



Titi Aulia Mustika
Customer

Titi Aulia Mustika
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/LEIP36/2025/VII/0251

To : Mega Anindita

Phone : 085950833775

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74038085) Kadar 99,99% dan Bersertifikat	1	5,831,000	5,831,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,831,000

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, 29 July 2025



Mega Anindita
Customer

Titi Aulia Mustika
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/0009

To : Carolina Permata Sari

Phone : 081288762111

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75460267) Kadar 99,99% dan Bersertifikat	1	9,770,000	9,770,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,770,000

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, 29 July 2025



Carolina Permata Sari
Customer

JESSICA VICTORIA
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/LEIP64/2025/VII/0232

To : Indra purba

Phone : 082119180217

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75038296) Kadar 99,99% dan Bersertifikat	1	3,904,000	3,904,000
2	LM Certieye 2 gram (J75038190) Kadar 99,99% dan Bersertifikat	1	3,904,000	3,904,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,808,000

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, 29 July 2025



Indra Purba
Customer

RIFATI HANIFAH
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/LEIE47/2025/VII/0076

To : Fajar nurhaedi

Phone : 081366411350

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75074409) Kadar 99,99% dan Bersertifikat	1	95,345,000	95,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,345,000

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, 29 July 2025



Fajar Nurhaedi
Customer

Tiara Syadiah
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/LEIE45/2025/VII/0368

To : SELVIANA

Phone : 082152982826

Date : 29 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	187,612,000	187,612,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	187,612,000	187,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 375,224,000

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, 29 July 2025



SELVIANA
Customer

Nancy Novitasary
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/LEIP64/2025/VII/0233

To : Fadila Rahma Berliana

Phone : 08889390705

Date : 29 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	9,770,000	9,770,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,770,000	9,770,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,540,000

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, 29 July 2025



Fadila Rahma Berliana
Customer

Penti Intisari
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/LEIE51/2025/VII/0221

To : RUSDI GUNAWAN

Phone : 08128367828

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75149055) Kadar 99,99% dan Bersertifikat	1	47,712,000	47,712,000
2	LM Certieye 10 gram (G75464400) Kadar 99,99% dan Bersertifikat	1	19,485,000	19,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 67,197,000

Jakarta, 29 July 2025



RUSDI GUNAWAN
Customer

Vivi 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/LEIE51/2025/VII/0222

To : RUSDI GUNAWAN

Phone : 08128367828

Date : 29 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	47,712,000	47,712,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,485,000	19,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 67,197,000

Jakarta, 29 July 2025



RUSDI GUNAWAN
Customer

Vivi 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/LEIP75/2025/VII/0033

To : Laelatul Padriah

Phone : 089669383917

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75393956) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
2	LM Certieye 1 gram (K75393957) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,964,000

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, 29 July 2025



Laelatul Padriah
Customer

Suci
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/LEIP59/2025/VII/0343

To : riris andri yani

Phone : 085266362647

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74262694) Kadar 99,99% dan Bersertifikat	1	3,904,000	3,904,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,904,000

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, 29 July 2025



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

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/VII/0195

To : WANTI WILDANI PUTRI LENCI

Phone : 081332121497

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75393964) Kadar 99,99% dan Bersertifikat	1	1,982,000	1,982,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,982,000

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, 30 July 2025



WANTI WILDANI PUTRI
LENCI
Customer

AHMAD ZULKIFLI
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/LEIP66/2025/VII/0146

To : RIZKI KURNIA HAMDAn

Phone : 081311102444

Date : 29 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	95,345,000	95,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,345,000

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, 29 July 2025



RIZKI KURNIA HAMDAn
Customer

DUTA RIANGGA ARISTI
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/LEIP66/2025/VII/0147

To : RIZKI KURNIA HAMDAn

Phone : 081311102444

Date : 29 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	95,345,000	95,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,345,000

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, 29 July 2025



RIZKI KURNIA HAMDAn
Customer

DUTA RIANGGA ARISTI
Staff Penjualan

