



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/LEIP50/2025/VIII/0006

To : adi aryo munandar

Phone : 085225810166

Date : 05 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75066962) Kadar 99,99% dan Bersertifikat	1	3,994,000	3,994,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,994,000

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, 05 August 2025



Adi Aryo Munandar
Customer

Rahmad Dwi Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/VIII/0589

To : DR INTAN RAMLI

Phone : 08158979494

Date : 05 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75064578) Kadar 99,99% dan Bersertifikat	1	98,145,000	98,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 98,145,000

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, 05 August 2025



DR INTAN RAMLI
Customer

MUHAMAD IBRAHIM NURHASAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VIII/0297

To : RINI UTAMI

Phone : 081912536745

Date : 05 August 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	10,035,000	10,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,035,000

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, 05 August 2025



RINI UTAMI
Customer

VIVI AMBARWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VIII/0298

To : YETI KUSMIATI

Phone : 081311678383

Date : 05 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74112723) Kadar 99,99% dan Bersertifikat	1	98,145,000	98,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 98,145,000

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, 05 August 2025



YETI KUSMIATI
Customer

Tanri Abeng
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP56/2025/VIII/0167

To : NIKE MAYANG SARI

Phone : 08961355265

Date : 05 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75419718) Kadar 99,99% dan Bersertifikat	1	10,035,000	10,035,000
2	LM Certieye 5 gram (H75400626) Kadar 99,99% dan Bersertifikat	1	10,035,000	10,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,070,000

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, 05 August 2025



NIKE MAYANG SARI
Customer

Prayoga Kurniansyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE01/2025/VIII/0055

To : YULINAR PRATIWI ARIEF

Phone : 081354922997

Date : 05 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75400617) Kadar 99,99% dan Bersertifikat	1	10,035,000	10,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,035,000

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, 05 August 2025



YULINAR PRATIWI ARIEF
Customer

ASTRIANI TJANDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/VIII/0076

To : Yeny Septy Arliani

Phone : 081232008425

Date : 05 August 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	20,015,000	20,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,015,000

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, 05 August 2025



Yeny Septy Arliani
Customer

Andhika Wahyu Anggara Putra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/VIII/0078

To : Wahyu Suciati

Phone : 085755141888

Date : 05 August 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	2,027,000	2,027,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,027,000

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, 05 August 2025



Wahyu Suciati
Customer

Andhika Wahyu Anggara Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VIII/0299

To : YULIA

Phone : 08129386784

Date : 05 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75263202) Kadar 99,99% dan Bersertifikat	1	20,015,000	20,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,015,000

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, 05 August 2025



YULIA
Customer

Annisa Noviani
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/LEIP60/2025/VIII/0300

To : YULIA

Phone : 08129386784

Date : 05 August 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	2,027,000	2,027,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,027,000	2,027,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,994,000	3,994,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,035,000	10,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,083,000

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, 05 August 2025



YULIA
Customer

Annisa Noviani
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/0985

To : Hema Novita Ginting

Phone : 081386794188

Date : 05 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143662) Kadar 99,99% dan Bersertifikat	1	49,387,000	49,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,387,000

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, 05 August 2025



Hema Novita Ginting
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP33/2025/VIII/0057

To : drg Irmasma

Phone : 08124154308

Date : 05 August 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	20,015,000	20,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,015,000

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, 05 August 2025



Drg Irmasma
Customer

Piti Adnan Perdata
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP55/2025/VIII/0090

To : EKA HERMAWAN

Phone : 0882000136988

Date : 05 August 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	10,035,000	10,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,035,000

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, 05 August 2025



EKA HERMAWAN
Customer

AGUS RUHIMAT
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/VIII/0986

To : Diah ayu setyaningsih

Phone : 082120429451

Date : 05 August 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	10,035,000	10,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,035,000

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, 05 August 2025



Diah Ayu Setyaningsih
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VIII/0644

To : LAZUARDI ASSHIDDIQIE

Phone : 082116735448

Date : 05 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74073142) Kadar 99,99% dan Bersertifikat	1	10,035,000	10,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,035,000

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, 05 August 2025



LAZUARDI ASSHIDDIQIE
Customer

Novrida Della R
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP56/2025/VIII/0168

To : RITA SUSANTI

Phone : 082182821336

Date : 05 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75414285) Kadar 99,99% dan Bersertifikat	1	20,015,000	20,015,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,015,000

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, 05 August 2025



RITA SUSANTI
Customer

Prayoga Kurniansyah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP66/2025/VIII/0153

To : OKTA

Phone : 081216145586

Date : 05 August 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	3,994,000	3,994,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,994,000

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, 05 August 2025



OKTA
Customer

Ica Cahyaningsih Untari
Staff Penjualan

