



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/VIII/0088

To : susmita

Phone : 087859676409

Date : 22 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75137550) Kadar 99,99% dan Bersertifikat	1	193,612,000	193,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,612,000

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, 22 August 2025



Susmita
Customer

BAGUS PUTRO SAFARRUDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/VIII/0014

To : Yolanda Fanisaputra

Phone : 081807026269

Date : 22 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129307) Kadar 99,99% dan Bersertifikat	1	193,612,000	193,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,612,000

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, 22 August 2025



Yolanda Fanisaputra
Customer

Fernando Sipangkar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VIII/0307

To : TITIK SUJARWANTI

Phone : 082152466391

Date : 22 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (h74298400) Kadar 99,99% dan Bersertifikat	1	9,925,000	9,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,925,000

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, 22 August 2025



TITIK SUJARWANTI
Customer

Tri Margina Utami
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VIII/0370

To : TONNY RANTI

Phone : 081310365808

Date : 22 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	19,795,000	19,795,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,795,000	19,795,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,795,000	19,795,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,795,000	19,795,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,795,000	19,795,000
PPH PsI 22				IDR 0
TOTAL				IDR 98,975,000

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, 22 August 2025



TONNY RANTI
Customer

DINA AYU ROMADHON NINGSIH
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/VIII/0458

To : NATALIA

Phone : 082157023229

Date : 22 August 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	193,612,000	193,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,612,000

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, 22 August 2025



NATALIA
Customer

Diani Ruly A
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VIII/0666

To : Imanda Vania Putri Febyanti

Phone : 082143025335

Date : 22 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J69011105) Kadar 99,99% dan Bersertifikat	1	3,992,000	3,992,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,992,000

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, 22 August 2025



Imanda Vania Putri
Febyanti
Customer

HENRY PERMANA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE35/2025/VIII/0003

To : KANG ENI

Phone : 081322200627

Date : 22 August 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	97,245,000	97,245,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,245,000

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, 22 August 2025



KANG ENI
Customer

MEGA AYU YOALITA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/VIII/0099

To : NUR ENDANG WINARSIH

Phone : 085777466867

Date : 22 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	2,026,000	2,026,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,026,000

Jakarta, 22 August 2025



NUR ENDANG WINARSIH
Customer

Erma Nafisha Mahalli Simamora
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/1030

To : Rara Ratnakanyaka Fabiani

Phone : 082127050262

Date : 22 August 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	48,787,000	48,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,787,000

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, 22 August 2025



Rara Ratnakanyaka Fabiani SRI PUJIASTUTI
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP11/2025/VIII/0290

To : ELLEN WIBOWO

Phone : 081328755056

Date : 22 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75459159) Kadar 99,99% dan Bersertifikat	1	9,925,000	9,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,925,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 22 August 2025



ELLEN WIBOWO
Customer

QUSNI BAKIN ANZORI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VIII/0371

To : Yovy Trijayanty

Phone : 08128900043

Date : 22 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75069016) Kadar 99,99% dan Bersertifikat	1	5,963,000	5,963,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,963,000

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, 22 August 2025



Yovy Trijayanty
Customer

Jun Khim
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VIII/0308

To : Yunita sulustriani

Phone : 085716789541

Date : 22 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71045371) Kadar 99,99% dan Bersertifikat	1	9,925,000	9,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,925,000

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, 22 August 2025



Yunita Sulustriani
Customer

Nurul Azizah
Staff Penjualan

