



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/IX/0336

To : Aisyatul Ulum

Phone : 085787176737

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C73042789) Kadar 99,99% dan Bersertifikat	1	107,345,000	107,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 107,345,000

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, 20 September 2025



Aisyatul Ulum
Customer

Andre
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP04/2025/IX/0297

To : ENTI

Phone : 081312702998

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75459372) Kadar 99,99% dan Bersertifikat	1	10,935,000	10,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,935,000

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, 20 September 2025



ENTI
Customer

Avrizal Handayani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/IX/0244

To : RIKCA LISDIYANA

Phone : 089504492275

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74067013) Kadar 99,99% dan Bersertifikat	1	10,935,000	10,935,000
2	LM Certieye 5 gram (H74067017) Kadar 99,99% dan Bersertifikat	1	10,935,000	10,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,870,000

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, 20 September 2025



RIKCA LISDIYANA
Customer

Rafif Williansah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/IX/0337

To : jauharotul khasanah

Phone : 085730530664

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74655090) Kadar 99,99% dan Bersertifikat	1	21,765,000	21,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,765,000

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, 20 September 2025



Jauharotul Khasanah
Customer

Andre
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE40/2025/IX/0013

To : NI KM AYU SISKARINA DEWI

Phone : 081353060821

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75049772) Kadar 99,99% dan Bersertifikat	1	215,212,000	215,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 215,212,000

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, 20 September 2025



NI KM AYU SISKARINA
DEWI
Customer

YOFI SETIAFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/IX/0178

To : NICOLAUS WN

Phone : 08121535094

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74200255) Kadar 99,99% dan Bersertifikat	1	2,227,000	2,227,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,227,000

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, 20 September 2025



NICOLAUS WN
Customer

Titania Rahma Dewanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/IX/0106

To : Sara Rosalinda

Phone : 081217505589

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72272149) Kadar 99,99% dan Bersertifikat	1	21,765,000	21,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,765,000

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, 20 September 2025



Sara Rosalinda
Customer

BAGUS PUTRO SAFARRUDIN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IX/0682

To : TRI DEPY MARDIAN

Phone : 082192457098

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J69011106) Kadar 99,99% dan Bersertifikat	1	4,372,000	4,372,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,372,000

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, 20 September 2025



TRI DEPY MARDIAN
Customer

HENRY PERMANA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/IX/0107

To : DEA LILIS ANGGRAENI

Phone : 08119914999

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L70132396) Kadar 99,99% dan Bersertifikat	1	1,185,000	1,185,000
2	LM Certieye 0.5 gram (L70224414) Kadar 99,99% dan Bersertifikat	1	1,185,000	1,185,000
3	LM Certieye 1 gram (K71166341) Kadar 99,99% dan Bersertifikat	1	2,227,000	2,227,000
PPH PsI 22				IDR 0
TOTAL				IDR 4,597,000

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, 20 September 2025



DEA LILIS ANGGRAENI
Customer

CINDY CLARISSA AMANDA M.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP53/2025/IX/0080

To : Meirisna Ely

Phone : 081235522182

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75081579) Kadar 99,99% dan Bersertifikat	1	53,837,000	53,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 53,837,000

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, 20 September 2025



Meirisna Ely
Customer

Icha Silmi Insaniawantina
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP67/2025/IX/0059

To : Sri Yulan Pantoli

Phone : 081243107560

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74242533) Kadar 99,99% dan Bersertifikat	1	21,765,000	21,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,765,000

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, 20 September 2025



Sri Yulan Pantoli
Customer

Shintikia Rante Bunga Tana
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0084

To : KAMILA ANGGI MEGAWANTIE

Phone : 082124404049

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74229060) Kadar 99,99% dan Bersertifikat	1	10,935,000	10,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,935,000

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 September 2025



KAMILA ANGGI
MEGAWANTIE
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0085

To : KAMILA ANGGI MEGAWANTIE

Phone : 082124404049

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74262708) Kadar 99,99% dan Bersertifikat	1	4,372,000	4,372,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,372,000

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 September 2025



KAMILA ANGGI
MEGAWANTIE
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/IX/0338

To : Sananti Putri Ardiyati

Phone : 082121001116

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73078042) Kadar 99,99% dan Bersertifikat	1	21,765,000	21,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,765,000

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, 20 September 2025



Sananti Putri Ardiyati
Customer

Muhammad Nugie Prayoga
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP48/2025/IX/0096

To : RIA MARDI RAHAYU

Phone : 082141487978

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75154653) Kadar 99,99% dan Bersertifikat	1	21,765,000	21,765,000
2	LM Certieye 10 gram (G75154652) Kadar 99,99% dan Bersertifikat	1	21,765,000	21,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 43,530,000

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, 20 September 2025



RIA MARDI RAHAYU
Customer

Adisa Dwi Oktavia
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1079

To : BINTANG DESA SORAYA

Phone : 089637027692

Date : 20 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74506639) Kadar 99,99% dan Bersertifikat	1	21,765,000	21,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,765,000

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, 20 September 2025



BINTANG DESA SORAYA
Customer

Syahida Natasya
Staff Penjualan

