



# 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/LEIP11/2025//0103

To : NUR PUTRI ATNASARI

Phone : 08979390076

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|--------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye Shio 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,787,000       | 1,787,000     |
| PPH Psl 22 |                                                              |     |                 | IDR 0         |
| TOTAL      |                                                              |     |                 | IDR 1,787,000 |

### 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, 17 January 2025



NUR PUTRI ATNASARI  
Customer

Anggry Distha Yuphita  
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/LEIP49/2025/I/0053

To : YEMIMA KEZIA

Phone : 08175277997

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74723149)<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 15,585,000 |

### 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, 17 January 2025



YEMIMA KEZIA  
Customer

YESI VERA PRASISKA  
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/LEIP60/2025/I/0028

To : YETI KUSMIATI

Phone : 081311678383

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| 2          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| 3          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 46,755,000 |

### 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, 17 January 2025



YETI KUSMIATI  
Customer

Gerry Owen Ramping  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP31/2025/II/0169

To : CHRISTINE SABETH

Phone : 08111995596

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G75066802)<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 15,585,000 |

Jakarta, 17 January 2025



CHRISTINE SABETH  
Customer

JAKA FIRDAUS  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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

## INVOICE

No. : GOLDBAR/INV/LEIE47/2025/I/0005

To : Putri Rizky Pramadhanii

Phone : 08121685152

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 50 gram (C74115849)<br>Kadar 99,99% dan Bersertifikat | 1   | 77,595,000      | 77,595,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 77,595,000 |

### 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, 17 January 2025



Putri Rizky Pramadhanii  
Customer

AFWANDI  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10  
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## INVOICE

No. : GOLDBAR/INV/LEIP49/2025/I/0054

To : ANDREAS ALOSIUS WIJAYA

Phone : 085955122710

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|----------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 77,595,000      | 77,595,000      |
| 2          | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 77,595,000      | 77,595,000      |
| PPH Psl 22 |                                                          |     |                 | IDR 0           |
| TOTAL      |                                                          |     |                 | IDR 155,190,000 |

### 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, 17 January 2025



ANDREAS ALOSIUS  
WIJAYA  
Customer

Robert Anggoro Budiman  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP25/2025/II/0025

To : Nur nazmi

Phone : 085218686826

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A75012402)<br>Kadar 99,99% dan Bersertifikat | 1   | 155,112,000     | 155,112,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 155,112,000 |

### 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, 17 January 2025



Nur Nazmi  
Customer

Juandi  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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## INVOICE

No. : GOLDBAR/INV/LEIP16/2025/II/0007

To : Nofiyah

Phone : 081248689357

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74723778)<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 15,585,000 |

Jakarta, 17 January 2025



Nofiyah  
Customer

LENNI APRILIA WATI  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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## INVOICE

No. : GOLDBAR/INV/LEIP33/2025/I/0062

To : Riyad Eko Bayu Prasetya

Phone : 085243522153

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74722783)<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 15,585,000 |

### 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, 17 January 2025



Riyad Eko Bayu Prasetya  
Customer

JUNIANTI YACOB K  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP65/2025/I/0004

To : NUR INDAH RIWAJANTI

Phone : 081335085777

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 15,585,000 |

### Payment Instruction

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PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 17 January 2025



NUR INDAH RIWAJANTI  
Customer

Randi Pratama  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP75/2025/I/0011

To : Desiana Kostina SE

Phone : 082165384520

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G69018362)<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 15,585,000 |

### 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, 17 January 2025



Desiana Kostina SE  
Customer

M. Angga Budiman  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP80/2025/I/0004

To : Ahmad Badrianto

Phone : 08881317878

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 3 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 4,712,000       | 4,712,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 4,712,000 |

### 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, 17 January 2025



Ahmad Badrianto  
Customer

Maulia Sari Pratiwi  
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/LEIP29/2025/I/0055

To : Victor

Phone : 081377624173

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D74115859)<br>Kadar 99,99% dan Bersertifikat | 1   | 38,837,000      | 38,837,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 38,837,000 |

### 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, 17 January 2025



Victor  
Customer

INGGIH RAHAYU  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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

## INVOICE

No. : GOLDBAR/INV/LEIE47/2025/I/0006

Date : 19 January 2025  
Currency : IDR  
Due Date : Same day

To : yustika maulida

Phone : +6287856241086

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram (H74290919)<br>Kadar 99,99% dan Bersertifikat | 1   | 7,820,000       | 7,820,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 7,820,000 |

### 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, 19 January 2025



Yustika Maulida  
Customer

Izania Baroqah  
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/LEIP63/2025/I/0013

To : MUTIARA CIPTANINGSIH

Phone : 085859610997

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 50 gram (C74107932)<br>Kadar 99,99% dan Bersertifikat | 1   | 77,595,000      | 77,595,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 77,595,000 |

### 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, 17 January 2025



MUTIARA CIPTANINGSIH  
Customer

Limarg Greensking  
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/I/0012

To : Khalisha Jauhar Shevara

Phone : 081310907882

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                         | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|-----------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram (BBBHWF10355353)<br>Kadar 99,99% dan Bersertifikat | 1   | 7,820,000       | 7,820,000     |
| PPH Psl 22 |                                                                       |     |                 | IDR 0         |
| TOTAL      |                                                                       |     |                 | IDR 7,820,000 |

### 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, 17 January 2025



Khalisha Jauhar Shevara  
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/LEIP10/2025/I/0153

To : DIANITA TIASTUTI

Phone : 082125887755

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 50 gram (C74117410)<br>Kadar 99,99% dan Bersertifikat | 1   | 77,595,000      | 77,595,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 77,595,000 |

### 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, 17 January 2025



DIANITA TIASTUTI  
Customer

Nurul Afriani  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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

## INVOICE

No. : GOLDBAR/INV/LEIP37/2025/I/0005

To : MILASARI WARDHANI

Phone : 081284924985

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 1 gram (K72763229)<br>Kadar 99,99% dan Bersertifikat | 1   | 1,609,000       | 1,609,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 1,609,000 |

### 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, 17 January 2025



MILASARI WARDHANI  
Customer

Fernando Sipangkar  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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

## INVOICE

No. : GOLDBAR/INV/LEIP10/2025/I/0154

To : Annisya Sofiyana

Phone : 085214432342

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp) |
|------------|--------------------------------------------------------------------|-----|-----------------|-------------|
| 1          | LM Certieye 0.5 gram (L73205222)<br>Kadar 99,99% dan Bersertifikat | 1   | 854,500         | 854,500     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0       |
| TOTAL      |                                                                    |     |                 | IDR 854,500 |

### 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, 17 January 2025



Annisya Sofiyana  
Customer

Nurul Afriani  
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/I/0156

To : AGUS SETIAWAN

Phone : 08889805555

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 7,820,000       | 7,820,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 7,820,000 |

### 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, 17 January 2025



AGUS SETIAWAN  
Customer

Nurul Afriani  
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/LEIP61/2025/II/0441

To : THE PALACE CIBINONG CITY MALL

Phone : 081119901107

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|--------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 0.5 gram (L73218572)<br>Kadar 99,99% dan Bersertifikat | 1   | 854,500         | 854,500       |
| 2          | LM Certieye 0.5 gram (L73218549)<br>Kadar 99,99% dan Bersertifikat | 1   | 854,500         | 854,500       |
| PPH Psl 22 |                                                                    |     |                 | IDR 0         |
| TOTAL      |                                                                    |     |                 | IDR 1,709,000 |

Jakarta, 17 January 2025



THE PALACE CIBINONG  
CITY MALL  
Customer

FARAHYAH DARAYANI  
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/LEIP01/2025/II/0193

To : I GUSTI AYU YULIA MAHARANI

Phone : 082112575949

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 7,820,000       | 7,820,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 7,820,000 |

### 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, 17 January 2025



I GUSTI AYU YULIA  
MAHARANI  
Customer

Wulan Dari  
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/II/0004

To : Felicia Beatriex Wungkana

Phone : 081332143045

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 7,820,000       | 7,820,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 7,820,000 |

### 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, 17 January 2025



Felicia Beatriex Wungkana  
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/LEIP71/2025/I/0005

To : Felicia Beatriex Wungkana

Phone : 081332143045

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 7,820,000       | 7,820,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 7,820,000 |

### 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, 17 January 2025



Felicia Beatriex Wungkana  
Customer

JESSICA VICTORIA  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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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/LEIP27/2025/II/0020

To : TJIU TIFANNY FINNARTHA

Phone : 082255759507

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 15,585,000 |

### 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, 17 January 2025



TJIU TIFANNY FINNARTHA  
Customer

MELDA RANDA BUNGA  
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/II/0094

To : ricky saputra

Phone : 082221056200

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|--------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye Shio 8 gram (SK1862)<br>Kadar 99,99% dan Bersertifikat | 1   | 13,489,000      | 13,489,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0          |
| TOTAL      |                                                                    |     |                 | IDR 13,489,000 |

Jakarta, 17 January 2025



Ricky Saputra  
Customer

Lukluk Afnan Shodiq  
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/LEIP12/2025/II/0026

To : FISTA ZELVIA

Phone : 083806236948

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| 2          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 15,585,000      | 15,585,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 31,170,000 |

### 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, 17 January 2025



FISTA ZELVIA  
Customer

Maulana Malik Ibrohim  
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/LEIP04/2025/I/0135

To : INDHIRA BINTANG RASYANDRA

Phone : 085711631071

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 50 gram (C68001574)<br>Kadar 99,99% dan Bersertifikat | 1   | 77,595,000      | 77,595,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 77,595,000 |

### 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, 17 January 2025



INDHIRA BINTANG  
RASYANDRA  
Customer

SAMSUL ARIFIN  
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/II/0104

To : TAHMILATUL HASANAH

Phone : 081369946835

Date : 17 January 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 7,820,000       | 7,820,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 7,820,000 |

### 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, 17 January 2025



TAHMILATUL HASANAH  
Customer

STEVEN JOHANES  
Staff Penjualan

