



# 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/LEIBBKS/2025/IV/0030

To : Fadhilah Khairiyah

Phone : 085892469910

Date : 07 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                  | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|----------------------------------------------------------------|-----|-----------------|---------------|
| 1          | Hartadinata 2 gram (IQ1MNTL)<br>Kadar 99,99% dan Bersertifikat | 1   | 3,604,000       | 3,604,000     |
| PPH Psl 22 |                                                                |     |                 | IDR 0         |
| TOTAL      |                                                                |     |                 | IDR 3,604,000 |

### 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, 07 April 2025



Fadhilah Khairiyah  
Customer

DIAL PRANOLO ASNADI  
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/LEIDJF/2025/IV/0024

To : MUHAMAD ALDI ANANDA

Phone : 085814852097

Date : 07 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|--------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | Hartadinata 1 gram (IW22E000031)<br>Kadar 99,99% dan Bersertifikat | 1   | 1,810,000       | 1,810,000     |
| 2          | Lotus 1 gram (GSLABB103)<br>Kadar 99,99% dan Bersertifikat         | 1   | 1,777,000       | 1,777,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0         |
| TOTAL      |                                                                    |     |                 | IDR 3,587,000 |

### 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  
268-3059951

Jakarta, 07 April 2025



MUHAMAD ALDI ANANDA  
Customer

Nur Farid  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0031

To : SUKARSIH

Phone : 085312480074

Date : 07 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                               | QTY | Unit Price (Rp) | Amount (Rp) |
|------------|-------------------------------------------------------------|-----|-----------------|-------------|
| 1          | Hartadinata (01786482299)<br>Kadar 99,99% dan Bersertifikat | 1   | 503,000         | 503,000     |
| PPH Psl 22 |                                                             |     |                 | IDR 0       |
| TOTAL      |                                                             |     |                 | IDR 503,000 |

### Payment Instruction

Please transfer the payment in full amount.  
Payment should be made via transfer to our Bank Account:  
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268-2686333

Jakarta, 07 April 2025



SUKARSIH  
Customer

DIAL PRANOLO ASNADI  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0032

To : Anggi setiadi

Phone : 085693177968

Date : 07 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G70145931)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,405,000      | 17,405,000     |
| 2          | LM Certieye 10 gram (G74634776)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,405,000      | 17,405,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 34,810,000 |

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Payment should be made via transfer to our Bank Account:  
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268-2686333

Jakarta, 07 April 2025



Anggi Setiadi  
Customer

DIAL PRANOLO ASNADI  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0033

To : Fadhilah Khairiyah

Phone : 085892469910

Date : 07 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                  | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|----------------------------------------------------------------|-----|-----------------|---------------|
| 1          | Hartadinata 2 gram (I01EDKS)<br>Kadar 99,99% dan Bersertifikat | 1   | 3,558,000       | 3,558,000     |
| PPH Psl 22 |                                                                |     |                 | IDR 0         |
| TOTAL      |                                                                |     |                 | IDR 3,604,000 |

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Fadhilah Khairiyah  
Customer

DIAL PRANOLO ASNADI  
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## INVOICE

No. : GOLDBAR/INV/LEIDJF/2025/IV/0025

To : Thifal Syahla Apdafiota

Phone : 085780172800

Date : 07 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | Hartadinata 1 gram (H10X0WL)<br>Kadar 99,99% dan Bersertifikat    | 1   | 1,787,000       | 1,787,000      |
| 2          | Hartadinata 1 gram (0002846982)<br>Kadar 99,99% dan Bersertifikat | 1   | 1,787,000       | 1,787,000      |
| 3          | UBS Gold 5 gram (EP33257)<br>Kadar 99,99% dan Bersertifikat       | 1   | 8,699,000       | 8,699,000      |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 12,273,000 |

### Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

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268-3059951

Jakarta, 07 April 2025



Thifal Syahla Apdafiota  
Customer

Nur Farid  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIDJF/2025/IV/0026

To : NUR SUPRATIWI

Phone : 087880153519

Date : 07 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|-------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | Hartadinata 5 gram (0001528925)<br>Kadar 99,99% dan Bersertifikat | 1   | 8,659,000       | 8,659,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0         |
| TOTAL      |                                                                   |     |                 | IDR 8,659,000 |

### Payment Instruction

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268-3059951

Jakarta, 07 April 2025



NUR SUPRATIWI  
Customer

Nur Farid  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0034

Date : 08 April 2025  
Currency : IDR  
Due Date : Same day

To : Anggi setiadi

Phone : 085693177968

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74321381)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,185,000      | 17,185,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 17,185,000 |

### 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, 08 April 2025



Anggi Setiadi  
Customer

Ratna Novita Sari  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0035

To : Anggi setiadi

Phone : 085693177968

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74482404)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,185,000      | 17,185,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 17,185,000 |

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268-2686333

Jakarta, 08 April 2025



Anggi Setiadi  
Customer

Ratna Novita Sari  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0005

To : johanes

Phone : 08111988321

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram (H75241410)<br>Kadar 99,99% dan Bersertifikat | 1   | 8,620,000       | 8,620,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 8,620,000 |

### Payment Instruction

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PT Laku Emas Indonesia  
Bank BCA - Branch Grogol Muwardi  
268-2686333

Jakarta, 08 April 2025



Johanes  
Customer

ARI WINATA BAGGIO  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIDJF/2025/IV/0027

To : NILA JUWITA

Phone : 08161185747

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A74137680)<br>Kadar 99,99% dan Bersertifikat | 1   | 170,612,000     | 170,612,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 170,612,000 |

### 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

268-3059951

Jakarta, 08 April 2025



NILA JUWITA  
Customer

Toufik Hidayatulloh  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0006

To : LIA NATALIA

Phone : 081280177404

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 3 gram (I74141080)<br>Kadar 99,99% dan Bersertifikat | 1   | 5,192,000       | 5,192,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 5,192,000 |

### 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, 08 April 2025



LIA NATALIA  
Customer

Lina Dwi Meyningrum  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0036

To : SRI AYU MAYANGSARI

Phone : 089694265192

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 2 gram (J72437433)<br>Kadar 99,99% dan Bersertifikat | 1   | 3,478,000       | 3,478,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 3,478,000 |

### Payment Instruction

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

Jakarta, 08 April 2025



SRI AYU MAYANGSARI  
Customer

Ratna Novita Sari  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0007

To : Haji Marhotib

Phone : 08119566323

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A71002520)<br>Kadar 99,99% dan Bersertifikat | 1   | 170,612,000     | 170,612,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 170,612,000 |

### 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, 08 April 2025



Haji Marhotib  
Customer

Nur Farid  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0008

To : VIRGINIA LISTYANI

Phone : 082299593434

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram (H75240969)<br>Kadar 99,99% dan Bersertifikat  | 1   | 8,620,000       | 8,620,000      |
| 2          | LM Certieye 10 gram (G75265493)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,185,000      | 17,185,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 25,805,000 |

### Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

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268-2686333

Jakarta, 08 April 2025



VIRGINIA LISTYANI  
Customer

ARI WINATA BAGGIO  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0037

To : AMALIA

Phone : 082122425520

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 2 gram (J74034483)<br>Kadar 99,99% dan Bersertifikat | 1   | 3,478,000       | 3,478,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 3,478,000 |

### Payment Instruction

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

Jakarta, 08 April 2025



AMALIA  
Customer

Ratna Novita Sari  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIBBKS/2025/IV/0038

To : IDA SURYANI

Phone : 085880545936

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 50 gram (C73050506)<br>Kadar 99,99% dan Bersertifikat | 1   | 85,845,000      | 85,845,000     |
| 2          | LM Certieye 2 gram (J71299486)<br>Kadar 99,99% dan Bersertifikat  | 1   | 3,488,000       | 3,488,000      |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 89,333,000 |

### Payment Instruction

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

Jakarta, 08 April 2025



IDA SURYANI  
Customer

Ratna Novita Sari  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10  
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## INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0009

To : Jayadi osman

Phone : 082124885959

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 1 gram (K75144425)<br>Kadar 99,99% dan Bersertifikat | 1   | 1,774,000       | 1,774,000     |
| 2          | LM Certieye 1 gram (K75144426)<br>Kadar 99,99% dan Bersertifikat | 1   | 1,774,000       | 1,774,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 3,548,000 |

### 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, 08 April 2025



Jayadi Osman  
Customer

Toufik Hidayatulloh  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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

## INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0010

To : MELLISA DELLA

Phone : 085975002776

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G71207307)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,235,000      | 17,235,000     |
| 2          | LM Certieye 10 gram (G71207337)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,235,000      | 17,235,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 34,470,000 |

### Payment Instruction

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268-2686333

Jakarta, 08 April 2025



MELLISA DELLA  
Customer

Toufik Hidayatulloh  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0011

To : PUTRI CAHYANINGRUM

Phone : 081388991703

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram (H71136514)<br>Kadar 99,99% dan Bersertifikat | 1   | 8,645,000       | 8,645,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 8,645,000 |

### 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, 08 April 2025



PUTRI CAHYANINGRUM  
Customer

Toufik Hidayatulloh  
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/LEIDJF/2025/IV/0028

To : Eva Riyani Yasir

Phone : 085214796356

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                               | QTY | Unit Price (Rp) | Amount (Rp) |
|------------|-------------------------------------------------------------|-----|-----------------|-------------|
| 1          | Hartadinata (00131755983)<br>Kadar 99,99% dan Bersertifikat | 1   | 494,000         | 494,000     |
| 2          | Hartadinata (00481846615)<br>Kadar 99,99% dan Bersertifikat | 1   | 494,000         | 494,000     |
| PPH Psl 22 |                                                             |     |                 | IDR 0       |
| TOTAL      |                                                             |     |                 | IDR 988,000 |

### 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

268-3059951

Jakarta, 08 April 2025



Eva Riyani Yasir  
Customer

Toufik Hidayatulloh  
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/LEIBCMP/2025/IV/0014

To : Kusuma Rita Apriyanti

Phone : 081115154190

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram (H75241249)<br>Kadar 99,99% dan Bersertifikat | 1   | 8,645,000       | 8,645,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 8,645,000 |

### 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, 08 April 2025



Kusuma Rita Apriyanti  
Customer

Toufik Hidayatulloh  
Staff Penjualan



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

## INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0015

To : Kusuma Apriansyah

Phone : 085814902039

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D75081657)<br>Kadar 99,99% dan Bersertifikat | 1   | 42,962,000      | 42,962,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 42,962,000 |

### 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, 08 April 2025



Kusuma Apriansyah  
Customer

Toufik Hidayatulloh  
Staff Penjualan



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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/LEIBCMP/2025/IV/0016

To : Nisrina Kemala Dewi

Phone : 085218528740

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram (H75241255)<br>Kadar 99,99% dan Bersertifikat | 1   | 8,645,000       | 8,645,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 8,645,000 |

### 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, 08 April 2025



Nisrina Kemala Dewi  
Customer

Toufik Hidayatulloh  
Staff Penjualan



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

## INVOICE

No. : GOLDBAR/INV/LEIBCMP/2025/IV/0017

To : Kusuma Rita Apriyanti

Phone : 081115154190

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G75265484)<br>Kadar 99,99% dan Bersertifikat | 1   | 17,235,000      | 17,235,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 17,235,000 |

### 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, 08 April 2025



Kusuma Rita Apriyanti  
Customer

Toufik Hidayatulloh  
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/LEIBCMP/2025/IV/0018

To : NUR AZIZAH SHS

Phone : 082228911108

Date : 08 April 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram (H75241254)<br>Kadar 99,99% dan Bersertifikat | 1   | 8,645,000       | 8,645,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 8,645,000 |

### 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, 08 April 2025



NUR AZIZAH SHS  
Customer

Toufik Hidayatulloh  
Staff Penjualan

