



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/LEIE31/2025/VI/0010

To : SAHRAH

Phone : 081347203080

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74090648) Kadar 99,99% dan Bersertifikat	1	94,295,000	94,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,295,000

Jakarta, 18 June 2025



SAHRAH
Customer

Anastasia Rukka
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/LEIE51/2025/VI/0176

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,750,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
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/LEIE51/2025/VI/0177

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,750,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0178

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,750,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0179

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,750,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0180

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,750,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0181

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,750,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0182

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,750,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0183

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74296850) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,850,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0184

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74296851) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,850,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0185

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74296852) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,850,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0186

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74296853) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,850,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0187

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74296854) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,850,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0188

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74296858) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,850,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VI/0189

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74296864) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,850,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
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/LEIP24/2025/VI/0162

To : Nindia Herdiani Agustin

Phone : 0895414808983

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324215) Kadar 99,99% dan Bersertifikat	1	1,955,000	1,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,955,000

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, 18 June 2025



Nindia Herdiani Agustin
Customer

Michael Vincentius
Staff Penjualan



PT. LAKU EMAS INDONESIA

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/LEIP37/2025/VI/0070

To : DINAH DJ

Phone : 083879699422

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74530329) Kadar 99,99% dan Bersertifikat	1	1,955,000	1,955,000
2	LM Certieye 1 gram (K74530334) Kadar 99,99% dan Bersertifikat	1	1,955,000	1,955,000
3	LM Certieye 1 gram (K74530339) Kadar 99,99% dan Bersertifikat	1	1,955,000	1,955,000
4	LM Certieye 1 gram (K74530332) Kadar 99,99% dan Bersertifikat	1	1,955,000	1,955,000
5	LM Certieye 1 gram (K74530335) Kadar 99,99% dan Bersertifikat	1	1,955,000	1,955,000
6	LM Certieye 2 gram (J74273163) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,625,000

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, 18 June 2025



DINAH DJ
Customer

Otniel M. Situmorang
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/LEIP61/2025/VI/0907

To : NUR WINDA

Phone : 081388249328

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (d74132541) Kadar 99,99% dan Bersertifikat	1	47,187,000	47,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,187,000

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, 18 June 2025



NUR WINDA
Customer

Ijah Sani Purba
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/LEIP17/2025/VI/0532

To : Tiendar Tri Noviyanti

Phone : 08111548900

Date : 18 June 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	3,850,000	3,850,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,600,000

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, 18 June 2025



Tiendar Tri Noviyanti
Customer

Adytia Ramadhan
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/LEIP41/2025/VI/0165

To : Siti Khadijah

Phone : 081286568806

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75147504) Kadar 99,99% dan Bersertifikat	1	47,187,000	47,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,187,000

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, 18 June 2025



Siti Khadijah
Customer

DANDY PRANANDA
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/VI/0908

To : LUSIANNA

Phone : 081318365657

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75149942) Kadar 99,99% dan Bersertifikat	1	47,187,000	47,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,187,000

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, 18 June 2025



LUSIANNA
Customer

Utami Dara Junaida
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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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VI/0322

To : RIZKI SUNARYA

Phone : 081310878564

Date : 18 June 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	47,187,000	47,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,187,000

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, 18 June 2025



RIZKI SUNARYA
Customer

TSANIA DEWI ARYANI
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/LEIP35/2025/VI/0418

To : Cynthia Amelia

Phone : 08118607700

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75065568) Kadar 99,99% dan Bersertifikat	1	94,295,000	94,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,295,000

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, 18 June 2025



Cynthia Amelia
Customer

NOVITA ELISA SAMUEL
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VI/0600

To : Anggita Vito Bharata

Phone : 087777583829

Date : 18 June 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	94,295,000	94,295,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	94,295,000	94,295,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,512,000	188,512,000
4	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,512,000	188,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 565,614,000

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, 18 June 2025



Anggita Vito Bharata
Customer

Kevin Chandera Firman Hakim
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/VI/0324

To : APRIATY PANDIANGAN

Phone : 089601568748

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74296866) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
2	LM Certieye 2 gram (J74296867) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,700,000

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, 18 June 2025



APRIATY PANDIANGAN
Customer

Steppy Ahmad
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/LEIE47/2025/VI/0066

To : Wahyu Aris Munandar

Phone : 085179865675

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74107121) Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,750,000

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, 18 June 2025



Wahyu Aris Munandar
Customer

PUTRI RATNA KOMALASARI
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/LEIP14/2025/VI/0010

To : MERRY SUCIANNA SAGITA

Phone : 081376763372

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75138999) Kadar 99,99% dan Bersertifikat	1	188,512,000	188,512,000
2	LM Certieye 50 gram (C75061822) Kadar 99,99% dan Bersertifikat	1	94,295,000	94,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 282,807,000

Jakarta, 18 June 2025



MERRY SUCIANNA SAGITA OK MUHAMMAD FIRZA AUGESTA
Customer 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/LEIP17/2025/VI/0533

To : VENA

Phone : 082123647771

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75306968) Kadar 99,99% dan Bersertifikat	1	1,955,000	1,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,955,000

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, 18 June 2025



VENA
Customer

Adytia Ramadhan
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/VI/0268

To : LATHIFATUL AFIFAH TARKO

Phone : 081213446032

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70035409) Kadar 99,99% dan Bersertifikat	1	19,525,000	19,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,525,000

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, 18 June 2025



LATHIFATUL AFIFAH
TARKO
Customer

Avrizal Handayani
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/LEIE47/2025/VI/0067

To : Rossiana Rinjani

Phone : 085819387948

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74326486) Kadar 99,99% dan Bersertifikat	1	19,525,000	19,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,525,000

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, 18 June 2025



Rossiana Rinjani
Customer

AFWANDI
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/LEIP08/2025/VI/0173

To : gusti ayu eka m

Phone : 085854810818

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74148284) Kadar 99,99% dan Bersertifikat	1	3,850,000	3,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,850,000

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, 18 June 2025



Gusti Ayu Eka M
Customer

BUDI NUR CAHYO
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/VI/0269

To : LATHIFATUL AFIFAH TARKO

Phone : 081213446032

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75255274) Kadar 99,99% dan Bersertifikat	1	9,790,000	9,790,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,790,000

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, 18 June 2025



LATHIFATUL AFIFAH
TARKO
Customer

Avrizal Handayani
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/VI/0270

To : LATHIFATUL AFIFAH TARKO

Phone : 081213446032

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73210285) Kadar 99,99% dan Bersertifikat	1	9,790,000	9,790,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,790,000

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, 18 June 2025



LATHIFATUL AFIFAH
TARKO
Customer

Avrizal Handayani
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/LEIP53/2025/VI/0068

To : LAKSAMANA MUHAMMAD ANWAR

Phone : +8109089542188

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75176447) Kadar 99,99% dan Bersertifikat	1	9,790,000	9,790,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,790,000

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, 18 June 2025



LAKSAMANA MUHAMMAD
ANWAR
Customer

Icha Silmi Insaniawantina
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/LEIE05/2025/VI/0004

To : RISA KURNIAWATI

Phone : 081514605762

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75149941) Kadar 99,99% dan Bersertifikat	1	47,187,000	47,187,000
2	LM Certieye 25 gram (D75147794) Kadar 99,99% dan Bersertifikat	1	47,187,000	47,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,374,000

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, 18 June 2025



RISA KURNIAWATI
Customer

GLADYS CARISSA DA GAMA
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/LEIP14/2025/VI/0011

To : ASYRAFUL RIZAL

Phone : 082283880353

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75061823) Kadar 99,99% dan Bersertifikat	1	94,295,000	94,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,295,000

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, 18 June 2025



ASYRAFUL RIZAL
Customer

OK MUHAMMAD FIRZA AUGESTA
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/LEIE31/2025/VI/0011

To : Rezky rezha rindiani

Phone : 082252244024

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,500,000

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, 18 June 2025



Rezky Rezha Rindiani
Customer

FEBRY FARADILLA YORDA KAMARU
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/VI/0259

To : AYU LUSIANAWATI

Phone : 085894232649

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,750,000

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 June 2025



AYU LUSIANAWATI
Customer

Abdul Hafizh
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/VI/0260

To : DJIU CHIU KIUN

Phone : 081210169001

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74623297) Kadar 99,99% dan Bersertifikat	1	19,525,000	19,525,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,525,000

Jakarta, 19 June 2025



DJIU CHIU KIUN
Customer

Gerry Owen Raming
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/VI/0007

To : Dr Tiffany Lazuardian Amiga

Phone : 082185200287

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75048004) Kadar 99,99% dan Bersertifikat	1	9,790,000	9,790,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,790,000

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, 18 June 2025



Dr Tiffany Lazuardian Amiga Andri Dharmawan
Customer 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/LEIP31/2025/VI/0323

To : NAYLA SABBRINA

Phone : 088809983798

Date : 18 June 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	3,850,000	3,850,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,750,000	5,750,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,600,000

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, 18 June 2025



NAYLA SABBRINA
Customer

DINA AYU ROMADHON NINGSIH
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/LEIP25/2025/VI/0057

To : YULIANI INDAH PERMATASARI

Phone : 081282682166

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75061824) Kadar 99,99% dan Bersertifikat	1	94,295,000	94,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 94,295,000

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, 18 June 2025



YULIANI INDAH
PERMATASARI
Customer

SERLY ISNAINI
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/LEIE51/2025/VI/0190

To : Florentina Harkusti

Phone : 087876727108

Date : 18 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75149182) Kadar 99,99% dan Bersertifikat	1	47,187,000	47,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,187,000

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, 18 June 2025



Florentina Harkusti
Customer

LANDUNG DWI WIBOWO
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/LEIP28/2025/VI/0601

To : HERMANTO

Phone : 08566317694

Date : 18 June 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	47,187,000	47,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,187,000

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, 18 June 2025



HERMANTO
Customer

Arjun Bagus Setiawan
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/LEIP63/2025/VI/0077

To : ANASTHASIA YUSI FAJAR

Phone : 08179025007

Date : 18 June 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	3,868,000	3,868,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,868,000

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, 18 June 2025



ANASTHASIA YUSI FAJAR
Customer

Devi Pusparina
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/VI/0002

To : Ning Widyawati

Phone : 081330177427

Date : 19 June 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	5,777,000	5,777,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,777,000

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 June 2025



Ning Widyawati
Customer

JESSICA VICTORIA
Staff Penjualan

