



# 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/LEIE45/2025/VI/0342

To : SELVIANA

Phone : 082152982826

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A75132994)<br>Kadar 99,99% dan Bersertifikat | 1   | 191,212,000     | 191,212,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 191,212,000 |

### Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 30 June 2025



SELVIANA  
Customer

Nancy Novitasary  
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/0611

To : ALIVIA SOERAYA

Phone : 081258980381

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 1 gram (K75178343)<br>Kadar 99,99% dan Bersertifikat | 1   | 2,010,000       | 2,010,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 2,010,000 |

### 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, 30 June 2025



ALIVIA SOERAYA  
Customer

Novrida Della R  
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/LEIP90/2025/VI/0003

To : DEDED RACHMAWAN

Phone : 081214460690

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D74059590)<br>Kadar 99,99% dan Bersertifikat | 1   | 47,862,000      | 47,862,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 47,862,000 |

### 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, 30 June 2025



DEDED RACHMAWAN  
Customer

Fadma Nurul Hazijah  
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/LEIP62/2025/VI/0127

To : WARSIATI

Phone : 085642425527

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G75395864)<br>Kadar 99,99% dan Bersertifikat | 1   | 19,795,000      | 19,795,000     |
| 2          | LM Certieye 10 gram (G75395865)<br>Kadar 99,99% dan Bersertifikat | 1   | 19,795,000      | 19,795,000     |
| 3          | LM Certieye 5 gram (H75416537)<br>Kadar 99,99% dan Bersertifikat  | 1   | 9,925,000       | 9,925,000      |
| 4          | LM Certieye 5 gram (H75416538)<br>Kadar 99,99% dan Bersertifikat  | 1   | 9,925,000       | 9,925,000      |
| 5          | LM Certieye 5 gram (H75416539)<br>Kadar 99,99% dan Bersertifikat  | 1   | 9,925,000       | 9,925,000      |
| 6          | LM Certieye 5 gram (H75416540)<br>Kadar 99,99% dan Bersertifikat  | 1   | 9,925,000       | 9,925,000      |
| 7          | LM Certieye 5 gram (H75416541)<br>Kadar 99,99% dan Bersertifikat  | 1   | 9,925,000       | 9,925,000      |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 89,215,000 |

Jakarta, 30 June 2025



WARSIATI  
Customer

Indah Pramadona  
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/LEIP60/2025/VI/0276

To : JASMINAH

Phone : 085888670709

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A75133498)<br>Kadar 99,99% dan Bersertifikat | 1   | 191,212,000     | 191,212,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 191,212,000 |

### Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 30 June 2025



JASMINAH  
Customer

Tio Reza Kusuma  
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/LEIE26/2025/VI/0004

To : Nur yunisah

Phone : 082122571045

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G75427760)<br>Kadar 99,99% dan Bersertifikat | 1   | 19,795,000      | 19,795,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 19,795,000 |

### 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, 30 June 2025



Nur Yunisah  
Customer

AGUNG PERDANA  
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/LEIP93/2025/VI/0006

To : Danny Jocom

Phone : 081319814548

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D75145646)<br>Kadar 99,99% dan Bersertifikat | 1   | 49,487,000      | 49,487,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 49,487,000 |

### 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, 30 June 2025



Danny Jocom  
Customer

ARYA KUMBARA  
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/LEIP69/2025/VI/0166

To : Ahmad Subhan alfitri

Phone : 082292350004

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 1 gram (K69135235)<br>Kadar 99,99% dan Bersertifikat | 1   | 2,025,000       | 2,025,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 2,025,000 |

### 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, 30 June 2025



Ahmad Subhan Alfitri  
Customer

Selly Maretha  
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/LEIP60/2025/VI/0277

To : AM NURIYATI

Phone : 081298069964

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram (H75375915)<br>Kadar 99,99% dan Bersertifikat | 1   | 9,975,000       | 9,975,000      |
| 2          | LM Certieye 5 gram (H75390966)<br>Kadar 99,99% dan Bersertifikat | 1   | 9,975,000       | 9,975,000      |
| PPH Psl 22 |                                                                  |     |                 | IDR 0          |
| TOTAL      |                                                                  |     |                 | IDR 19,950,000 |

### Payment Instruction

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PT Laku Emas Indonesia  
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268-2686333

Jakarta, 30 June 2025



AM NURIYATI  
Customer

Abdul Hafizh  
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/LEIP12/2025/VI/0257

To : DESTI AUDIA SAPUTRI

Phone : 081217631933

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 5 gram (H73002174)<br>Kadar 99,99% dan Bersertifikat | 1   | 9,975,000       | 9,975,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 9,975,000 |

### Payment Instruction

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

Jakarta, 30 June 2025



DESTI AUDIA SAPUTRI  
Customer

Nurul Azizah  
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/LEIP62/2025/VI/0128

To : DESHI

Phone : 082220757040

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A75090497)<br>Kadar 99,99% dan Bersertifikat | 1   | 191,212,000     | 191,212,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 191,212,000 |

Jakarta, 30 June 2025



DESHI  
Customer

Indah Pramadona  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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## INVOICE

No. : GOLDBAR/INV/LEIE27/2025/VI/0013

To : Tisna Bunga

Phone : 081542350407

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74694736)<br>Kadar 99,99% dan Bersertifikat | 1   | 19,895,000      | 19,895,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 19,895,000 |

Jakarta, 30 June 2025



Tisna Bunga  
Customer

YUDI WAHYU D  
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/LEIE27/2025/VI/0014

To : Tisna Bunga

Phone : 081542350407

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74694740)<br>Kadar 99,99% dan Bersertifikat | 1   | 19,895,000      | 19,895,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 19,895,000 |

Jakarta, 30 June 2025



Tisna Bunga  
Customer

YUDI WAHYU D  
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/LEIP75/2025/VI/0019

To : MISDALENA R

Phone : 081905254682

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G75427761)<br>Kadar 99,99% dan Bersertifikat | 1   | 19,895,000      | 19,895,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 19,895,000 |

### 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, 30 June 2025



MISDALENA R  
Customer

Andri Dharmawan  
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/LEIE27/2025/VI/0015

To : YOGI PRATAMA SOLIHIN

Phone : 083115821177

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|-------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 25 gram (D75134335)<br>Kadar 99,99% dan Bersertifikat | 1   | 49,487,000      | 49,487,000      |
| 2          | LM Certieye 25 gram (D75134349)<br>Kadar 99,99% dan Bersertifikat | 1   | 49,487,000      | 49,487,000      |
| 3          | LM Certieye 25 gram (D75134331)<br>Kadar 99,99% dan Bersertifikat | 1   | 49,487,000      | 49,487,000      |
| 4          | LM Certieye 25 gram (D75134336)<br>Kadar 99,99% dan Bersertifikat | 1   | 49,487,000      | 49,487,000      |
| 5          | LM Certieye 5 gram (H75356298)<br>Kadar 99,99% dan Bersertifikat  | 1   | 9,975,000       | 9,975,000       |
| PPH PsI 22 |                                                                   |     |                 | IDR 0           |
| TOTAL      |                                                                   |     |                 | IDR 207,923,000 |

Jakarta, 30 June 2025



YOGI PRATAMA SOLIHIN  
Customer

YUDI WAHYU D  
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/0421

To : JACKBON

Phone : 081195979988

Date : 30 June 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74271390)<br>Kadar 99,99% dan Bersertifikat | 1   | 19,895,000      | 19,895,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 19,895,000 |

### Payment Instruction

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PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 30 June 2025



JACKBON  
Customer

NOVITA ELISA SAMUEL  
Staff Penjualan

