



# 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/VII/0275

To : CUCUN SOLEH MAMUN

Phone : 085719785908

Date : 22 July 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|--------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 0.5 gram (L73029056)<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500     |
| 2          | LM Certieye 1 gram (K70577826)<br>Kadar 99,99% dan Bersertifikat   | 1   | 2,039,000       | 2,039,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0         |
| TOTAL      |                                                                    |     |                 | IDR 3,108,500 |

### 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, 22 July 2025



CUCUN SOLEH MAMUN  
Customer

GALUH DITHA ARISTYA  
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/LEIP53/2025/VII/0071

To : AJENG AYU KARTIKA SARI

Phone : 081222201157

Date : 22 July 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   | 20,185,000      | 20,185,000     |
| 2          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 20,185,000      | 20,185,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 40,370,000 |

### 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, 22 July 2025



AJENG AYU KARTIKA SARI LESTARI PUSPITAWATI  
Customer 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/LEIE45/2025/VII/0357

To : Rudy Harsono Wyllim

Phone : 085332118289

Date : 22 July 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A75136177)<br>Kadar 99,99% dan Bersertifikat | 1   | 191,812,000     | 191,812,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 191,812,000 |

Jakarta, 22 July 2025



Rudy Harsono Wyllim  
Customer

MERLIN ANGELA  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP80/2025/VII/0008

To : Ha Nyuk Cin

Phone : 081294039112

Date : 22 July 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                       | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|---------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A75136178 )<br>Kadar 99,99% dan Bersertifikat | 1   | 191,812,000     | 191,812,000     |
| 2          | LM Certieye 100 gram (A75136179)<br>Kadar 99,99% dan Bersertifikat  | 1   | 191,812,000     | 191,812,000     |
| PPH Psl 22 |                                                                     |     |                 | IDR 0           |
| TOTAL      |                                                                     |     |                 | IDR 383,624,000 |

### 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, 22 July 2025



Ha Nyuk Cin  
Customer

Dwi Agung Prayogi  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VII/0030

To : RINI KARTIKA

Phone : 081322864760

Date : 22 July 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G75463802)<br>Kadar 99,99% dan Bersertifikat | 1   | 20,185,000      | 20,185,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 20,185,000 |

### 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, 22 July 2025



RINI KARTIKA  
Customer

Rina Rachman  
Staff Penjualan



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

## INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VII/0031

To : Kellyn

Phone : 087720909098

Date : 22 July 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|--------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G75463803 )<br>Kadar 99,99% dan Bersertifikat | 1   | 20,185,000      | 20,185,000     |
| 2          | LM Certieye 10 gram (G75463930)<br>Kadar 99,99% dan Bersertifikat  | 1   | 20,185,000      | 20,185,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0          |
| TOTAL      |                                                                    |     |                 | IDR 40,370,000 |

### 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, 22 July 2025



Kellyn  
Customer

M.Angga Budiman  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VII/0032

To : RATNA RENATA

Phone : 087883990212

Date : 22 July 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G75463921)<br>Kadar 99,99% dan Bersertifikat | 1   | 20,185,000      | 20,185,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 20,185,000 |

### 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, 22 July 2025



RATNA RENATA  
Customer

Rina Rachman  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP01/2025/VII/0567

Date : 22 July 2025  
Currency : IDR  
Due Date : Same day

To : ema mariati

Phone : 081380717698

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 50 gram (C75067946)<br>Kadar 99,99% dan Bersertifikat | 1   | 97,945,000      | 97,945,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 97,945,000 |

### 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, 22 July 2025



Ema Mariati  
Customer

MUHAMAD IBRAHIM NURHASAN  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP11/2025/VII/0279

To : IR HARSONO

Phone : 081380081008

Date : 22 July 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram (H74137053)<br>Kadar 99,99% dan Bersertifikat | 1   | 10,120,000      | 10,120,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0          |
| TOTAL      |                                                                  |     |                 | IDR 10,120,000 |

### 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, 22 July 2025



IR HARSONO  
Customer

QUSNI BAKIN ANZORI  
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/LEIP46/2025/VII/0074

To : WELLY UMILIAH NOVALINA

Phone : 085788889993

Date : 22 July 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 49,012,000      | 49,012,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 49,012,000 |

### 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, 22 July 2025



WELLY UMILIAH  
NOVALINA  
Customer

Putra Arianda  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP01/2025/VII/0568

To : RIZQI LUTHFIA ROFIKASARI

Phone : 081335955678

Date : 22 July 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G75481083)<br>Kadar 99,99% dan Bersertifikat | 1   | 20,185,000      | 20,185,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 20,185,000 |

### 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, 22 July 2025



RIZQI LUTHFIA  
ROFIKASARI  
Customer

DINDA AZ ZAHRA DADIO  
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/VII/0180

To : HANIFAH PUSPARINI

Phone : 081314981473

Date : 23 July 2025  
Currency : IDR  
Due Date : Same day

| No         | Description of Goods/Services                             | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 2          | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 3          | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 4          | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 5          | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 6          | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 7          | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 8          | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 9          | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 10         | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 11         | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 12         | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| 13         | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,069,500       | 1,069,500      |
| PPH PsI 22 |                                                           |     |                 | IDR 0          |
| TOTAL      |                                                           |     |                 | IDR 13,903,500 |

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, 23 July 2025



HANIFAH PUSPARINI  
Customer

Nurul Fatikha Adianti  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VII/0345

Date : 22 July 2025  
Currency : IDR  
Due Date : Same day

To : Nur Khaeroni

Phone : 081287614995

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D75159065)<br>Kadar 99,99% dan Bersertifikat | 1   | 49,012,000      | 49,012,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 49,012,000 |

### 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, 22 July 2025



Nur Khaeroni  
Customer

Jun Khim  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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

## INVOICE

No. : GOLDBAR/INV/LEIP24/2025/VII/0178

Date : 22 July 2025  
Currency : IDR  
Due Date : Same day

To : Fahrizal Nurvan

Phone : 087880792558

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G74727159)<br>Kadar 99,99% dan Bersertifikat | 1   | 20,185,000      | 20,185,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 20,185,000 |

### Payment Instruction

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

Jakarta, 22 July 2025



Fahrizal Nurvan  
Customer

Hammas Az Zakkiy  
Staff Penjualan

