



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/LEIP45/2025/VII/0093

To : ELVIN

Phone : 081276947976

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,515,000	19,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,515,000

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, 28 July 2025



ELVIN
Customer

Novel Wandra
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/LEIP04/2025/VII/0285

To : Bryan Adam Priditama

Phone : 081411141093

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73066654) Kadar 99,99% dan Bersertifikat	1	5,840,000	5,840,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,840,000

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, 28 July 2025



Bryan Adam Priditama
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/LEIP61/2025/VII/0964

To : SULASTRI NAWANGSARI

Phone : 085729248249

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,985,000

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, 28 July 2025



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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VII/0965

To : SULASTRI NAWANGSARI

Phone : 085729248249

Date : 28 July 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	3,910,000	3,910,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,910,000

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, 28 July 2025



SULASTRI NAWANGSARI
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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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP15/2025/VII/0142

To : NOUKI FARHAN ALFARISHI

Phone : 089636493357

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

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, 28 July 2025



NOUKI FARHAN ALFARISHI *Customer*
Siti Habibah *Staff Penjualan*



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2025/VII/0143

To : AMALIA TEJA MUSTIKA

Phone : 085259381712

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

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, 28 July 2025



AMALIA TEJA MUSTIKA
Customer

Siti Habibah
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/LEIP67/2025/VII/0044

To : THE TJAE HIANG

Phone : 085399687089

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

Jakarta, 28 July 2025



THE TJAE HIANG
Customer

Shintikia Rante Bunga Tana
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/LEIE45/2025/VII/0364

To : SAHBENY

Phone : 081352447799

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,112,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 July 2025



SAHBENY
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/VII/0571

To : Susi Indriani

Phone : 081388881172

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,570,000

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, 28 July 2025



Susi Indriani
Customer

Bimma Geo Fano
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/LEIP67/2025/VII/0045

To : THE TJAE HIANG

Phone : 085399687089

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

Jakarta, 28 July 2025



THE TJAE HIANG
Customer

Shintikia Rante Bunga Tana
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/LEIP67/2025/VII/0046

To : THE TJAE HIANG

Phone : 085399687089

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

Jakarta, 28 July 2025



THE TJAE HIANG
Customer

Shintikia Rante Bunga Tana
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/LEIP67/2025/VII/0047

To : THE TJAE HIANG

Phone : 085399687089

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

Jakarta, 28 July 2025



THE TJAE HIANG
Customer

Shintikia Rante Bunga Tana
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/LEIE45/2025/VII/0365

To : ANDREAS EDVAN SANJATI

Phone : 081294135556

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,112,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 July 2025



ANDREAS EDVAN SANJATI Yoga Priatama
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/LEIP67/2025/VII/0048

To : THE TJAE HIANG

Phone : 085399687089

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

Jakarta, 28 July 2025



THE TJAE HIANG
Customer

Shintikia Rante Bunga Tana
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VII/0281

To : SHIERLY CHRISTIANE WIDJAJA

Phone : 081314003791

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75184922) Kadar 99,99% dan Bersertifikat	1	19,515,000	19,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,515,000

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, 28 July 2025



SHIERLY CHRISTIANE
WIDJAJA
Customer

GALUH DITHA ARISTYA
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/VII/0630

To : AXXEL LEONARD VALERIAN TAN

Phone : 081223292004

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71054176) Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

Jakarta, 28 July 2025



AXXEL LEONARD
VALERIAN TAN
Customer

HENRY PERMANA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP45/2025/VII/0094

To : DEVID

Phone : 081337155352

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 564,336,000

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, 28 July 2025



DEVID
Customer

Novel Wandra
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/VII/0572

To : MEILIANI DERMAWAN

Phone : 089609048896

Date : 28 July 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	47,837,000	47,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,837,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 July 2025



MEILIANI DERMAWAN
Customer

Putri Ayu Lestari Gunawan
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/LEIP68/2025/VII/0038

To : SELF NABILAH

Phone : 088973620399

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

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, 28 July 2025



SELF NABILAH
Customer

Rina Rachman
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/VII/0188

To : DEDE ANDRE SYAHPUTRA

Phone : 081350709592

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72035529) Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,112,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 July 2025



DEDE ANDRE SYAHPUTRA Nurul Kamila
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/LEIP05/2025/VII/0204

To : CANDRA LESMANA

Phone : 08191165552

Date : 28 July 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	47,837,000	47,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,837,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 July 2025



CANDRA LESMANA
Customer

Yansen Handi Sunardi
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/LEIP01/2025/VII/0575

To : MEILIANI DERMAWAN

Phone : 089609048896

Date : 28 July 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	47,837,000	47,837,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,837,000	47,837,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,837,000	47,837,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,837,000	47,837,000
5	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,837,000	47,837,000
6	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,837,000	47,837,000
7	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,837,000	47,837,000
8	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,837,000	47,837,000
PPH PsI 22				IDR 0
TOTAL				IDR 382,696,000

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, 28 July 2025



MEILIANI DERMAWAN
Customer

Putri Ayu Lestari Gunawan
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/LEIP64/2025/VII/0230

To : ENENG MARIAH

Phone : 081224388450

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75193009) Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,985,000

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, 28 July 2025



ENENG MARIAH
Customer

Anggi Fina Sania Latifah
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/LEIE45/2025/VII/0366

To : fransiskus budi

Phone : 082251205007

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75046766) Kadar 99,99% dan Bersertifikat	1	5,840,000	5,840,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,840,000

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, 28 July 2025



Fransiskus Budi
Customer

Yoga Priatama
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/LEIS01/2025/VII/0250

To : LISA

Phone : 081289339798

Date : 28 July 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	47,837,000	47,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,837,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 July 2025



LISA
Customer

DENNY
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/LEIP56/2025/VII/0161

To : DWI VENIA ANGGRAINI

Phone : 082179359074

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,570,000

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, 29 July 2025



DWI VENIA ANGGRAINI
Customer

ELGA JULIANTIKA
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/VII/0191

To : Fitriana

Phone : 085331824469

Date : 28 July 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	3,910,000	3,910,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,910,000

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, 28 July 2025



Fitriana
Customer

AHMAD ZULKIFLI
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/VII/0031

To : JESSICA

Phone : 081398458740

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

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, 28 July 2025



JESSICA
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/LEIP41/2025/VII/0189

To : ELMA SABINA

Phone : 088294123497

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,985,000

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, 28 July 2025



ELMA SABINA
Customer

Nurul Kamila
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/LEIE01/2025/VII/0053

To : Bella

Phone : 08128502399

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 376,224,000

Jakarta, 28 July 2025



Bella
Customer

YUNITA BRIGITA MARIA
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/LEIP56/2025/VII/0162

To : CHIKA LESKA VITRI

Phone : 087734184354

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,112,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 29 July 2025



CHIKA LESKA VITRI
Customer

ELGA JULIANTIKA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/VII/0577

To : MEILIANI DERMAWAN

Phone : 089609048896

Date : 28 July 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	47,837,000	47,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,837,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 July 2025



MEILIANI DERMAWAN
Customer

Putri Ayu Lestari Gunawan
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/LEIE46/2025/VII/0018

To : Max Lee

Phone : 082265367997

Date : 28 July 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	47,837,000	47,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,837,000

Jakarta, 28 July 2025



Max Lee
Customer

Dicky Alvino
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/LEIE46/2025/VII/0019

To : Max Lee

Phone : 082265367997

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,515,000	19,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,515,000

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, 28 July 2025



Max Lee
Customer

Dicky Alvino
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/LEIP50/2025/VII/0003

To : FATIKASARI

Phone : 085799546312

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,940,000

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, 28 July 2025



FATIKASARI
Customer

Rahmad Dwi Putra
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/LEIP50/2025/VII/0004

To : FATIKASARI

Phone : 085799546312

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,955,000

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, 28 July 2025



FATIKASARI
Customer

Rahmad Dwi Putra
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/LEIE66/2025/VII/0001

To : TANIA FARID

Phone : 081938880336

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75046768) Kadar 99,99% dan Bersertifikat	1	5,840,000	5,840,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,840,000

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, 28 July 2025



TANIA FARID
Customer

Andre Jiva Azhar
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/LEIP86/2025/VII/0011

To : RATIH SARASTITI RAHARDJO

Phone : 082112461766

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,515,000	19,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,515,000

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, 28 July 2025



RATIH SARASTITI
RAHARDJO
Customer

RESTU AL AMIN
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/VII/0193

To : Fitriana

Phone : 085331824469

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75046767) Kadar 99,99% dan Bersertifikat	1	5,840,000	5,840,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,840,000

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, 28 July 2025



Fitriana
Customer

AHMAD ZULKIFLI
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/LEIS10/2025/VII/0110

To : Felicia Rosiyani

Phone : 08119922808

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75459516) Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
2	LM Certieye 5 gram (H75459517) Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
3	LM Certieye 5 gram (H75459551) Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
4	LM Certieye 10 gram (G75479244) Kadar 99,99% dan Bersertifikat	1	19,515,000	19,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,870,000

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, 28 July 2025



Felicia Rosiyani
Customer

RUDY 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/LEIP53/2025/VII/0075

To : CLAUDIA NOVELLA YUNATAN

Phone : 081239720593

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

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, 28 July 2025



CLAUDIA NOVELLA
YUNATAN
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/LEIP61/2025/VII/0966

To : GERALD BAGUS LAKSMONO

Phone : 087761612724

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74189878) Kadar 99,99% dan Bersertifikat	1	47,837,000	47,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,837,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 28 July 2025



GERALD BAGUS
LAKSMONO
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/LEIP24/2025/VII/0180

To : Egidius David Erison

Phone : 0895620497779

Date : 28 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 (L72112304) Kadar 99,99% dan Bersertifikat	1	1,052,000	1,052,000
2	LM Certieye 1 gram (K72473577) Kadar 99,99% dan Bersertifikat	1	1,985,000	1,985,000
3	LM Certieye 0.5 gram (L71304605) Kadar 99,99% dan Bersertifikat	1	1,052,000	1,052,000
PPH PsI 22				IDR 0
TOTAL				IDR 4,089,000

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, 28 July 2025



Egidius David Erison
Customer

Eva Lestari
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/LEIP62/2025/VII/0148

To : AYU NUR RIZQIYAH

Phone : 085785786976

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

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, 28 July 2025



AYU NUR RIZQIYAH
Customer

Titania Rahma Dewanti
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/LEIP68/2025/VII/0039

To : Muhammad Ilham Mafazi

Phone : 089673993579

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75046790) Kadar 99,99% dan Bersertifikat	1	5,840,000	5,840,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,840,000

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, 29 July 2025



Muhammad Ilham Mafazi
Customer

M. Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VII/0149

To : ERNA DYAH

Phone : 081329083000

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75046770) Kadar 99,99% dan Bersertifikat	1	5,840,000	5,840,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,840,000

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, 28 July 2025



ERNA DYAH
Customer

Indah Pramadona
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/LEIP80/2025/VII/0013

To : SARAH TALYA TAMIN

Phone : 081385209284

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,785,000	9,785,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,785,000

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, 28 July 2025



SARAH TALYA TAMIN
Customer

NANDA SHIFWAH NUR FAAD
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/VII/0293

To : NUR AENIS SAEDAH

Phone : 085888670707

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,112,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 29 July 2025



NUR AENIS SAEDAH
Customer

Tio Reza Kusuma
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/VII/0294

To : Rohmatul Janah

Phone : 085888670706

Date : 29 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,112,000	188,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 376,224,000

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, 29 July 2025



Rohmatul Janah
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/LEIP51/2025/VII/0075

To : ANNA OCTA SARI

Phone : 081281740123

Date : 28 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75046791) Kadar 99,99% dan Bersertifikat	1	5,840,000	5,840,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,840,000

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, 28 July 2025



ANNA OCTA SARI
Customer

Ferryana Sagita Putri
Staff Penjualan

