



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/0582

To : Nur Sulistianingsih

Phone : 08215777625

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75046759) Kadar 99,99% dan Bersertifikat	1	5,816,000	5,816,000
2	LM Certieye 3 gram (I75044616) Kadar 99,99% dan Bersertifikat	1	5,816,000	5,816,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,632,000

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 July 2025



Nur Sulistianingsih
Customer

Nani Mulyaningsih
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/VII/0345

To : Awal jamarif

Phone : 082297907712

Date : 30 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	9,805,000	9,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,805,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 30 July 2025



Awal Jamarif
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/LEIP69/2025/VII/0196

To : BERLIAN SRI RESPATI

Phone : 085716887196

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75471777) Kadar 99,99% dan Bersertifikat	1	19,555,000	19,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,555,000

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 July 2025



BERLIAN SRI RESPATI
Customer

Rafif Williansah
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/VII/0560

To : BUDY SYAPUTRA

Phone : 08118823682

Date : 30 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	19,555,000	19,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,555,000

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 July 2025



BUDY SYAPUTRA
Customer

SISKA WAHYUNI
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/0197

To : BERLIAN SRI RESPATI

Phone : 085716887196

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75297440) Kadar 99,99% dan Bersertifikat	1	9,805,000	9,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,805,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 30 July 2025



BERLIAN SRI RESPATI
Customer

Rafif Williansah
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/0112

To : LISA HERMAWAN

Phone : 087877248559

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75464403) Kadar 99,99% dan Bersertifikat	1	19,555,000	19,555,000
2	LM Certieye 10 gram (G75464404) Kadar 99,99% dan Bersertifikat	1	19,555,000	19,555,000
3	LM Certieye 10 gram (G75464405) Kadar 99,99% dan Bersertifikat	1	19,555,000	19,555,000
PPH PsI 22				IDR 0
TOTAL				IDR 58,665,000

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 July 2025



LISA HERMAWAN
Customer

VALLENCIA HERMAWAN
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/LEIP49/2025/VII/0206

To : I Kadek Dimas Ardana Fajar

Phone : 085792132607

Date : 30 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	3,922,000	3,922,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,922,000

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 July 2025



I Kadek Dimas Ardana Fajar Arjun Pamungkas
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/LEIP61/2025/VII/0968

To : PUTRI CHAMISSA M

Phone : 085173480347

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75393965) Kadar 99,99% dan Bersertifikat	1	1,991,000	1,991,000
2	LM Certieye 1 gram (K75393966) Kadar 99,99% dan Bersertifikat	1	1,991,000	1,991,000
3	LM Certieye 1 gram (K75393967) Kadar 99,99% dan Bersertifikat	1	1,991,000	1,991,000
4	LM Certieye 1 gram (K75393968) Kadar 99,99% dan Bersertifikat	1	1,991,000	1,991,000
5	LM Certieye 1 gram (K75393969) Kadar 99,99% dan Bersertifikat	1	1,991,000	1,991,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,955,000

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, 30 July 2025



PUTRI CHAMISSA M
Customer

FARAHYAH DARAYANI
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/0286

To : ETY AMBARWATI SUMIDJO

Phone : 08159627454

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70556457) Kadar 99,99% dan Bersertifikat	1	1,991,000	1,991,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,991,000

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 July 2025



ETY AMBARWATI SUMIDJO Nurul Azizah
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/LEIE45/2025/VII/0369

To : JULIANA

Phone : 08125737242

Date : 30 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	48,062,000	48,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,062,000

Jakarta, 30 July 2025



JULIANA
Customer

Emerensiana Eva Indira
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/0370

To : JULIANA

Phone : 08125737242

Date : 30 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	48,062,000	48,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,062,000

Jakarta, 30 July 2025



JULIANA
Customer

Emerensiana Eva Indira
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/LEIP72/2025/VII/0004

To : Ahmad Baihaki

Phone : 085606788437

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75463660) Kadar 99,99% dan Bersertifikat	1	9,805,000	9,805,000
2	LM Certieye 5 gram (H75463661) Kadar 99,99% dan Bersertifikat	1	9,805,000	9,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,610,000

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 July 2025



Ahmad Baihaki
Customer

Mei Trimman Zai
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/LEIP39/2025/VII/0069

To : Siswanto Chandra

Phone : 081315406760

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75146926) Kadar 99,99% dan Bersertifikat	1	48,062,000	48,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,062,000

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 July 2025



Siswanto Chandra
Customer

M. Romadhon
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/LEIP10/2025/VII/0434

To : FADILLA AULIA MACHMUD

Phone : 085157328339

Date : 30 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	19,555,000	19,555,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,555,000	19,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,110,000

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 July 2025



FADILLA AULIA MACHMUD SARAH AULIA PASHA
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/LEIP59/2025/VII/0346

To : PEKI OKTA MAYA SARI

Phone : 085266705166

Date : 30 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	9,805,000	9,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,805,000

Payment Instruction

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

Jakarta, 30 July 2025



PEKI OKTA MAYA SARI
Customer

Ra. Natasya Azzahra
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/LEIE37/2025/VII/0014

To : VIVA NURHANIFAH

Phone : 081319818829

Date : 30 July 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	96,045,000	96,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,045,000

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 July 2025



VIVA NURHANIFAH
Customer

ROSI AYUNINGTYAS
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/0631

To : Belinda Putri Nabilah

Phone : 081336532592

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75040445) Kadar 99,99% dan Bersertifikat	1	1,991,000	1,991,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,991,000

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 July 2025



Belinda Putri Nabilah
Customer

Zurniar Hadayatul Qusdiasari
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/0632

To : Belinda Putri Nabilah

Phone : 081336532592

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74038986) Kadar 99,99% dan Bersertifikat	1	1,991,000	1,991,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,991,000

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 July 2025



Belinda Putri Nabilah
Customer

Zurniar Hadayatul Qusdiasari
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/0969

To : DELLYA SULIANTI SKM

Phone : 0811145844

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75464415) Kadar 99,99% dan Bersertifikat	1	19,555,000	19,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,555,000

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 July 2025



DELLYA SULIANTI SKM
Customer

FARAHYAH DARAYANI
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/LEIP09/2025/VII/0243

To : RATU AGUNG INTAN KURNIA SUKMA
AGUNG

Phone : 0895413364594

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74038051) Kadar 99,99% dan Bersertifikat	1	9,805,000	9,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,805,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 30 July 2025



RATU AGUNG INTAN
KURNIA SUKMA AGUNG
Customer

Yurinda Agustinus Baso
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/LEIP37/2025/VII/0084

To : ANISA RUNAWATI PRATOMO

Phone : 08891029042

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75057295) Kadar 99,99% dan Bersertifikat	1	5,858,000	5,858,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,858,000

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 July 2025



ANISA RUNAWATI
PRATOMO
Customer

Az Zahra Nisrina
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/0190

To : NABILA MAULIDA FAUZAN

Phone : 081519350905

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75040155) Kadar 99,99% dan Bersertifikat	1	3,922,000	3,922,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,922,000

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 July 2025



NABILA MAULIDA FAUZAN Andini Noviyani
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/LEIP50/2025/VII/0005

To : FINJANI SALMA NABILA

Phone : 088226484984

Date : 30 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	1,991,000	1,991,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,991,000	1,991,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,982,000

Jakarta, 30 July 2025



FINJANI SALMA NABILA
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/LEIE45/2025/VII/0373

To : EVELYN THEODRED

Phone : 081257282808

Date : 30 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	9,805,000	9,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,805,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 30 July 2025



EVELYN THEODRED
Customer

MERLIN ANGELA
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/0374

To : EVELYN THEODRED

Phone : 081257282808

Date : 30 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	3,922,000	3,922,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,922,000

Jakarta, 30 July 2025



EVELYN THEODRED
Customer

MERLIN ANGELA
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/0375

To : NADHIRA SYIFA PUTRI ANGGARA

Phone : 081256764440

Date : 30 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	188,612,000	188,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,612,000

Jakarta, 30 July 2025



NADHIRA SYIFA PUTRI
ANGGARA
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/LEIP10/2025/VII/0435

To : DONA FIVERIANI

Phone : 081284919149

Date : 30 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	19,555,000	19,555,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,555,000	19,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,110,000

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 July 2025



DONA FIVERIANI
Customer

Nurul Afriani
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/0017

To : Hendrik Jaya

Phone : 08118878872

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75463664) Kadar 99,99% dan Bersertifikat	1	9,805,000	9,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,805,000

Payment Instruction

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

Jakarta, 30 July 2025



Hendrik Jaya
Customer

Maulia Sari Pratiwi
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/0376

To : NADHIRA SYAFA PUTRI ANGGARA

Phone : 081345106633

Date : 30 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	188,612,000	188,612,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 377,224,000

Jakarta, 30 July 2025



NADHIRA SYAFA PUTRI
ANGGARA
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/LEIP07/2025/VII/0118

To : LEORINA Q BATANGTARIS

Phone : 0816884299

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J70105043) Kadar 99,99% dan Bersertifikat	1	3,922,000	3,922,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,922,000

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 July 2025



LEORINA Q BATANGTARIS
Customer

Dian Syaputra
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/LEIP23/2025/VII/0297

To : ROLLY OKTAVIANI

Phone : 082157848896

Date : 30 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	9,805,000	9,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,805,000

Jakarta, 30 July 2025



ROLLY OKTAVIANI
Customer

Thalia Taranadia Lamaya
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/0634

To : Serafine Hosana Santoso

Phone : 085850019669

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75377851) Kadar 99,99% dan Bersertifikat	1	9,805,000	9,805,000
2	LM Certieye 2 gram (J73062765) Kadar 99,99% dan Bersertifikat	1	3,922,000	3,922,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,727,000

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 July 2025



Serafine Hosana Santoso
Customer

HENRY PERMANA 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/LEIE30/2025/VII/0014

To : ERLINA DYAH PUSPITANINGRUM

Phone : 087810071988

Date : 30 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	19,555,000	19,555,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,555,000	19,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,110,000

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 July 2025



ERLINA DYAH
PUSPITANINGRUM
Customer

HIDAYATUL MARFUAH
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/0034

To : Arlinawati Samosir

Phone : 082298382870

Date : 30 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	19,555,000	19,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,555,000

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 July 2025



Arlinawati Samosir
Customer

Ratna Edria Suhartono
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/LEIP37/2025/VII/0085

To : SHEREENAZZAHRA HARISSAPUTRI

Phone : 085959538316

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75054310) Kadar 99,99% dan Bersertifikat	1	3,922,000	3,922,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,922,000

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 July 2025



SHEREENAZZAHRA
HARISSAPUTRI
Customer

Afchadin Idfihar
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/0234

To : Subekti sadikin

Phone : 08179866005

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72384329) Kadar 99,99% dan Bersertifikat	1	3,922,000	3,922,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,922,000

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 July 2025



Subekti Sadikin
Customer

RIFATI HANIFAH
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/LEIE21/2025/VII/0034

To : Lufiyani

Phone : 0811795019

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75078105) Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 188,612,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 30 July 2025



Lufiyani
Customer

NINIK PRASETYO
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/LEIP45/2025/VII/0095

To : franky

Phone : 08117009110

Date : 30 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	19,555,000	19,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,555,000

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 July 2025



Franky
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/LEIP37/2025/VII/0086

To : SHEREENAZZAHRA HARISSAPUTRI

Phone : 085959538316

Date : 30 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	3,922,000	3,922,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,922,000

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 July 2025



SHEREENAZZAHRA
HARISSAPUTRI
Customer

Afchadin Idfihar
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/0377

To : TATI SURYANA

Phone : 081349104082

Date : 30 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	188,612,000	188,612,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
4	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
5	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
6	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
7	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
8	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
9	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
10	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	188,612,000	188,612,000
PPH PsI 22				IDR 0
TOTAL				IDR 1,886,120,000

Jakarta, 30 July 2025



TATI SURYANA
Customer

Emerensiana Eva Indira
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/0199

To : ADINDA HAZNA SALSABILA

Phone : 085174379516

Date : 30 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75393947) Kadar 99,99% dan Bersertifikat	1	1,991,000	1,991,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,991,000

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 July 2025



ADINDA HAZNA
SALSABILA
Customer

Rafif Williansah
Staff Penjualan

