



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/LEIE63/2025/VII/0026

To : May silvani napitupulu

Phone : 081398783338

Date : 31 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	9,730,000	9,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,730,000

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, 31 July 2025



May Silvani Napitupulu
Customer

Mochamad Rizki Kurniawan
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/LEIP33/2025/VII/0056

To : SRIKANAH

Phone : 081230922709

Date : 31 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	19,405,000	19,405,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,405,000	19,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,810,000

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, 31 July 2025



SRIKANAH
Customer

Piti Adnan Perdata
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/LEIP15/2025/VII/0145

To : Hauron Nadia

Phone : 082123313458

Date : 31 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	187,112,000	187,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 187,112,000

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, 31 July 2025



Hauron Nadia
Customer

Siti Habibah
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/0049

To : Sri Yulan Pantoli

Phone : 081243107560

Date : 31 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	1,974,000	1,974,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,974,000	1,974,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,974,000	1,974,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,974,000	1,974,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,974,000	1,974,000
PPH PsI 22				IDR 0
TOTAL				IDR 9,870,000

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, 31 July 2025



Sri Yulan Pantoli
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/LEIE63/2025/VII/0027

To : LIA SRI MARLIANI

Phone : 082123889532

Date : 31 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	9,730,000	9,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,730,000

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, 31 July 2025



LIA SRI MARLIANI
Customer

Mochamad Rizki Kurniawan
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/0201

To : Sandi Setiawan

Phone : 085280621550

Date : 31 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	19,405,000	19,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,405,000

Jakarta, 31 July 2025



Sandi Setiawan
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP66/2025/VII/0148

To : Rafika Dwi Ambarwati

Phone : 081312340842

Date : 31 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	9,730,000	9,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,730,000

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, 31 July 2025



Rafika Dwi Ambarwati
Customer

Reksi Akli
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/0299

To : PUTRI ULFA NISFATEN

Phone : 085707944802

Date : 31 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	9,730,000	9,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,730,000

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, 31 July 2025



PUTRI ULFA NISFATEN
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/LEIP66/2025/VII/0149

To : Adhy Gilang Kusuma

Phone : 081255566649

Date : 31 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	9,730,000	9,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,730,000

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, 31 July 2025



Adhy Gilang Kusuma
Customer

Reksi Akli
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/0202

To : FILA AULIA ISTIQOMAH

Phone : 082151024162

Date : 31 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	9,730,000	9,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,730,000

Jakarta, 31 July 2025



FILA AULIA ISTIQOMAH
Customer

Selly Maretha
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VII/0972

To : HENNI HERAWATY

Phone : 08128724540

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75057599) Kadar 99,99% dan Bersertifikat	1	95,195,000	95,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,195,000

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, 31 July 2025



HENNI HERAWATY
Customer

Desty Haryani
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/0973

To : HENNI HERAWATY

Phone : 08128724540

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75057600) Kadar 99,99% dan Bersertifikat	1	95,195,000	95,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,195,000

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, 31 July 2025



HENNI HERAWATY
Customer

Desty Haryani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP35/2025/VII/0431

To : HARUN

Phone : 087818022325

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75396883) Kadar 99,99% dan Bersertifikat	1	19,405,000	19,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,405,000

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, 31 July 2025



HARUN
Customer

Diani Ruly A
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/0005

To : Yuli Kurniawati

Phone : 08128221745

Date : 01 August 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	9,730,000	9,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,730,000

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, 01 August 2025



Yuli Kurniawati
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/LEIP62/2025/VII/0154

To : ERIN DITA PRAMESTI

Phone : 085382519769

Date : 31 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	47,637,000	47,637,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
5	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
6	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
7	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
PPh Ps1 22				IDR 0
TOTAL				IDR 333,459,000

Jakarta, 31 July 2025



ERIN DITA PRAMESTI
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/LEIP25/2025/VII/0066

To : DIANA FRANSISCA BUDIMAN

Phone : 081296074333

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74622338) Kadar 99,99% dan Bersertifikat	1	19,405,000	19,405,000
2	LM Certieye 10 gram (G74532407) Kadar 99,99% dan Bersertifikat	1	19,405,000	19,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 38,810,000

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, 31 July 2025



DIANA FRANSISCA
BUDIMAN
Customer

DWI PUTRI RAMADANIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/VII/0067

To : Farida Tunnisa

Phone : 081818997192

Date : 31 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	187,112,000	187,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 187,112,000

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, 31 July 2025



Farida Tunnisa
Customer

SERLY ISNAINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VII/0356

To : FATMAWATI

Phone : 082122474563

Date : 31 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	95,195,000	95,195,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	95,195,000	95,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,390,000

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, 31 July 2025



FATMAWATI
Customer

TSANIA DEWI ARYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP62/2025/VII/0155

To : ERIN DITA PRAMESTI

Phone : 085382519769

Date : 31 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	47,637,000	47,637,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
5	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
6	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
7	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
8	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,637,000	47,637,000
PPH PsI 22				IDR 0
TOTAL				IDR 381,096,000

Jakarta, 31 July 2025



ERIN DITA PRAMESTI
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/LEIP25/2025/VII/0068

To : CITRA AYU KINANTI

Phone : 08569080143

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74054943) Kadar 99,99% dan Bersertifikat	1	19,405,000	19,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,405,000

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, 31 July 2025



CITRA AYU KINANTI
Customer

DWI PUTRI RAMADANIA
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/0035

To : Lufiyani

Phone : 0811795019

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (c75023195) Kadar 99,99% dan Bersertifikat	1	95,195,000	95,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,195,000

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, 31 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/LEIP71/2025/VII/0010

To : YOHANA TJANDRA

Phone : 081703947226

Date : 31 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	9,730,000	9,730,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,730,000

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, 31 July 2025



YOHANA TJANDRA
Customer

Tasya
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/LEIP66/2025/VII/0150

To : ENDAH M R

Phone : 085722273834

Date : 31 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	47,887,000	47,887,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,887,000

Jakarta, 31 July 2025



ENDAH M R
Customer

Ica Cahyaningsih Untari
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/0156

To : ERIN DITA PRAMESTI

Phone : 085382519769

Date : 31 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	95,695,000	95,695,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	95,695,000	95,695,000
3	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	95,695,000	95,695,000
4	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	95,695,000	95,695,000
5	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	95,695,000	95,695,000
PPH PsI 22				IDR 0
TOTAL				IDR 478,475,000

Jakarta, 31 July 2025



ERIN DITA PRAMESTI
Customer

Ade Kurniawan
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/0157

To : ERIN DITA PRAMESTI

Phone : 085382519769

Date : 31 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	95,695,000	95,695,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	95,695,000	95,695,000
3	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	95,695,000	95,695,000
PPH PsI 22				IDR 0
TOTAL				IDR 287,085,000

Jakarta, 31 July 2025



ERIN DITA PRAMESTI
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/LEIP68/2025/VII/0045

To : nisya agniya rahmah

Phone : 087784759038

Date : 01 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75464199) Kadar 99,99% dan Bersertifikat	1	19,405,000	19,405,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,405,000

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, 01 August 2025



Nisya Agniya Rahmah
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/LEIP75/2025/VII/0035

To : BEATRIX KATARINA

Phone : 085880945710

Date : 31 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	3,908,000	3,908,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,908,000

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, 31 July 2025



BEATRIX KATARINA
Customer

Azra Laila
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/LEIE02/2025/VII/0001

To : Linarsih

Phone : 08129933355

Date : 31 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 () Kadar 99,99% dan Bersertifikat	1	1,050,500	1,050,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,050,500

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, 31 July 2025



Linarsih
Customer

MELISA GABRIELLA H
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/LEIE02/2025/VII/0002

To : Linarsih

Phone : 08129933355

Date : 31 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	1,984,000	1,984,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,984,000	1,984,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,968,000

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, 31 July 2025



Linarsih
Customer

MELISA GABRIELLA H
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/LEIE08/2025/VII/0001

To : Farah Islamia Ilmianti Putri

Phone : 085694340815

Date : 31 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, 31 July 2025



Farah Islamia Ilmianti Putri
Customer

Selvia Rere
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/LEIP46/2025/VII/0076

To : Made manik Erawati

Phone : 085100490645

Date : 31 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	47,887,000	47,887,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,887,000

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, 31 July 2025



Made Manik Erawati
Customer

Robert Anggoro 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/LEIP35/2025/VII/0432

To : Susanti

Phone : 08888130169

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75382052) Kadar 99,99% dan Bersertifikat	1	19,505,000	19,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,505,000

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, 31 July 2025



Susanti
Customer

Diani Ruly A
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/0046

To : AMELIA RANI GUSTIANI

Phone : 087784882233

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75140528) 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, 31 July 2025



AMELIA RANI GUSTIANI
Customer

Ade Wahyu Pamungkas
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/0047

To : AMELIA RANI GUSTIANI

Phone : 087784882233

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75140530) 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, 31 July 2025



AMELIA RANI GUSTIANI
Customer

Ade Wahyu Pamungkas
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/LEIP15/2025/VII/0146

To : Novita

Phone : 089671909936

Date : 31 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	3,908,000	3,908,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	1,984,000	1,984,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,892,000

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, 31 July 2025



Novita
Customer

Hapid Aprian
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/VII/0069

To : DIANA FRANSISCA BUDIMAN

Phone : 081296074333

Date : 31 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	19,505,000	19,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,505,000

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, 31 July 2025



DIANA FRANSISCA
BUDIMAN
Customer

DWI PUTRI RAMADANIA
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/0974

To : Intan eugenia

Phone : 082112778476

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75463680) Kadar 99,99% dan Bersertifikat	1	9,780,000	9,780,000
2	LM Certieye 5 gram (H75463690) Kadar 99,99% dan Bersertifikat	1	9,780,000	9,780,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,560,000

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, 31 July 2025



Intan Eugenia
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/LEIP37/2025/VII/0087

To : KAYLA PRAMESTI WARDANA

Phone : 081398804334

Date : 31 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	3,908,000	3,908,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,908,000

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, 31 July 2025



KAYLA PRAMESTI
WARDANA
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/0192

To : DEDE ANDRE SYAHPUTRA

Phone : 081350709592

Date : 01 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75057604) Kadar 99,99% dan Bersertifikat	1	95,695,000	95,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,695,000

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, 01 August 2025



DEDE ANDRE SYAHPUTRA Nurul Fatikha Adianti
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/LEIP69/2025/VII/0203

To : CHRISTINE PRIYANTI BERUTU

Phone : 081270141503

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73146930) Kadar 99,99% dan Bersertifikat	1	3,908,000	3,908,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,908,000

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, 31 July 2025



CHRISTINE PRIYANTI
BERUTU
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/LEIP25/2025/VII/0070

To : DIANA FRANSISCA BUDIMAN

Phone : 081296074333

Date : 31 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	47,887,000	47,887,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	47,887,000	47,887,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,774,000

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, 31 July 2025



DIANA FRANSISCA
BUDIMAN
Customer

DWI PUTRI RAMADANIA
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/0048

To : Yenny Sukma SS

Phone : 081288964914

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75464136) Kadar 99,99% dan Bersertifikat	1	19,505,000	19,505,000
2	LM Certieye 10 gram (G75464137) Kadar 99,99% dan Bersertifikat	1	19,505,000	19,505,000
3	LM Certieye 10 gram (G75464198) Kadar 99,99% dan Bersertifikat	1	19,505,000	19,505,000
PPH PsI 22				IDR 0
TOTAL				IDR 58,515,000

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, 31 July 2025



Yenny Sukma SS
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/LEIP16/2025/VII/0022

To : MUTMAINNAH A

Phone : 087855894686

Date : 31 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	47,887,000	47,887,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,887,000

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, 31 July 2025



MUTMAINNAH A
Customer

MUHAMMAD BAYU RIFQY
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/0204

To : LAELI RIZKIAH

Phone : 085715259543

Date : 01 August 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	1,984,000	1,984,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,984,000

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, 01 August 2025



LAELI RIZKIAH
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/LEIP49/2025/VII/0207

To : NI KOMANG AYU DESIANTINI

Phone : 081933052943

Date : 31 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	1,984,000	1,984,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,984,000

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, 31 July 2025



NI KOMANG AYU
DESIANTINI
Customer

ZAINUL HASAN
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/0348

To : Risky Amelia

Phone : 085266386366

Date : 31 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	19,505,000	19,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,505,000

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, 31 July 2025



Risky Amelia
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/LEIP12/2025/VII/0287

To : SRI HANDAYANI

Phone : 085695887964

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75201541) Kadar 99,99% dan Bersertifikat	1	9,780,000	9,780,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,780,000

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, 31 July 2025



SRI HANDAYANI
Customer

Tri Margina Utami
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP35/2025/VII/0433

To : ELISABETH ADELINA

Phone : 081314109686

Date : 31 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75381854) Kadar 99,99% dan Bersertifikat	1	19,505,000	19,505,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,505,000

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, 31 July 2025



ELISABETH ADELINA
Customer

ANTHONY KIMIKO
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/LEIP36/2025/VII/0252

To : NUNUNG TRI H

Phone : 082228696952

Date : 31 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	1,984,000	1,984,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,984,000

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, 31 July 2025



NUNUNG TRI H
Customer

RENNI KUNCOROWATI
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/LEIP58/2025/VII/0204

To : DINDA AYU LESTARI

Phone : 081273043000

Date : 31 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	47,887,000	47,887,000
PPH Psl 22				IDR 0
TOTAL				IDR 47,887,000

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, 31 July 2025



DINDA AYU LESTARI
Customer

Redi Permata Hati
Staff Penjualan

