



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/VIII/0987

To : GILANG SUKMA NARAYANA

Phone : 082134801046

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75081426) Kadar 99,99% dan Bersertifikat	1	192,612,000	192,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 192,612,000

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, 06 August 2025



GILANG SUKMA
NARAYANA
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/LEIP68/2025/VIII/0056

To : Fathurian Zaen

Phone : 087777147705

Date : 08 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	2,018,000	2,018,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,018,000	2,018,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,018,000	2,018,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,018,000	2,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,072,000

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, 08 August 2025



Fathurian Zaen
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP46/2025/VIII/0003

To : HARYANI

Phone : 082220044449

Date : 06 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	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,000,000

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, 06 August 2025



HARYANI
Customer

Robert Anggoro Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/VIII/0079

To : dyana arnetha pramudhea

Phone : 085816080291

Date : 06 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	10,000,000	10,000,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,018,000	2,018,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,976,000	3,976,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,994,000

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, 06 August 2025



Dyana Arnetha Pramudhea
Customer

Achmad Setiaji
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/0988

To : MUHAMMAD FARHAN
MIFTAHURRACHMAN

Phone : 082281256970

Date : 06 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	2,018,000	2,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,018,000

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, 06 August 2025



MUHAMMAD FARHAN
MIFTAHURRACHMAN
Customer

Riska Romadona Oktavia
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/VIII/0360

To : Juhairiyah

Phone : 087884999017

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75474394) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,000,000

Jakarta, 06 August 2025



Juhairiyah
Customer

Poula Lili Devita Pasoe
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/LEIP31/2025/VIII/0361

To : Juhairiyah

Phone : 087884999017

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75474395) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,000,000

Jakarta, 06 August 2025



Juhairiyah
Customer

Poula Lili Devita Pasoe
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP22/2025/VIII/0268

To : DIPA YUNIHARILMY

Phone : 089696337450

Date : 06 August 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	97,895,000	97,895,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,976,000	3,976,000
PPH Psl 22				IDR 0
TOTAL				IDR 101,871,000

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, 06 August 2025



DIPA YUNIHARILMY
Customer

Maria Rosalinda Krisjayanti
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/LEIP37/2025/VIII/0006

To : Acintya Lydia Aaron

Phone : 08111221945

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75066966) Kadar 99,99% dan Bersertifikat	1	3,976,000	3,976,000
2	LM Certieye 2 gram (J75066967) Kadar 99,99% dan Bersertifikat	1	3,976,000	3,976,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,952,000

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, 06 August 2025



Acintya Lydia Aaron
Customer

Az Zahra Nisrina
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP66/2025/VIII/0154

To : TANZA LONA TRISTA

Phone : 082213693337

Date : 06 August 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	19,945,000	19,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,945,000

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, 06 August 2025



TANZA LONA TRISTA
Customer

Ica Cahyaningsih Untari
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/VIII/0246

To : RISNA AMRULLAH

Phone : 087858410064

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75331824) Kadar 99,99% dan Bersertifikat	1	19,945,000	19,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,945,000

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, 06 August 2025



RISNA AMRULLAH
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE63/2025/VIII/0030

To : BERLIAN SRI RESPATI

Phone : 085716887196

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75414286) Kadar 99,99% dan Bersertifikat	1	19,945,000	19,945,000
2	LM Certieye 10 gram (G75414093) Kadar 99,99% dan Bersertifikat	1	19,945,000	19,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,890,000

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, 06 August 2025



BERLIAN SRI RESPATI
Customer

Ahmadun Zaid Al Khalid
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/VIII/0031

To : BERLIAN SRI RESPATI

Phone : 085716887196

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75474396) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
2	LM Certieye 5 gram (H75474397) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
3	LM Certieye 5 gram (H75474398) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
4	LM Certieye 5 gram (H75474399) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,000,000

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, 06 August 2025



BERLIAN SRI RESPATI
Customer

Ahmadun Zaid Al Khalid
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/LEIE45/2025/VIII/0380

To : Hendri Firnando

Phone : 081298772589

Date : 06 August 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	19,945,000	19,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,945,000

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, 06 August 2025



Hendri Firnando
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/LEIP17/2025/VIII/0567

To : Nita Karlina

Phone : 081322779422

Date : 06 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	2,018,000	2,018,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,976,000	3,976,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,994,000

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, 06 August 2025



Nita Karlina
Customer

Hanum Azizah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP45/2025/VIII/0098

To : YESSIKA WIDIANINGSIH

Phone : 081277019876

Date : 06 August 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	192,612,000	192,612,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	192,612,000	192,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 385,224,000

Jakarta, 06 August 2025



YESSIKA WIDIANINGSIH
Customer

M. Haris Nasution
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/VIII/0381

To : Hendri Firnando

Phone : 081298772589

Date : 06 August 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	19,945,000	19,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,945,000

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, 06 August 2025



Hendri Firnando
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/LEIE46/2025/VIII/0022

To : SATINA SOMAD

Phone : 08127095113

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75075498) Kadar 99,99% dan Bersertifikat	1	192,612,000	192,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 192,612,000

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, 06 August 2025



SATINA SOMAD
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/LEIP06/2025/VIII/0004

To : Rico Kurniawan

Phone : 087868833737

Date : 06 August 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	49,262,000	49,262,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,262,000

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, 06 August 2025



Rico Kurniawan
Customer

Anggi Naswa Apriliani
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/VIII/0214

To : I KADE ERA KURNIAWAN

Phone : 081236729518

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74545129) Kadar 99,99% dan Bersertifikat	1	19,945,000	19,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,945,000

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, 06 August 2025



I KADE ERA KURNIAWAN
Customer

Ni Kadek Dwi Cahayani Putri
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/LEIP61/2025/VIII/0989

To : LISA NISYKURI

Phone : 081316801815

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75424726) Kadar 99,99% dan Bersertifikat	1	2,018,000	2,018,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,018,000

Jakarta, 06 August 2025



LISA NISYKURI
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/LEIE37/2025/VIII/0015

To : vanessa gabriella

Phone : 085710389868

Date : 06 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	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,000,000

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, 06 August 2025



Vanessa Gabriella
Customer

Kholila Nur Maulidyatus S
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/VIII/0186

To : Bambang Prasetyo Rachmadi

Phone : 08111885554

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75414508) Kadar 99,99% dan Bersertifikat	1	19,945,000	19,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,945,000

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, 06 August 2025



Bambang Prasetyo
Rachmadi
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/LEIP10/2025/VIII/0438

To : AFIFAH FAUDIAH

Phone : 089687143058

Date : 06 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	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,000,000

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, 06 August 2025



AFIFAH FAUDIAH
Customer

SARAH AULIA PASHA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/VIII/0288

To : INDRA PRAMBUDI

Phone : 081284449798

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75414350) Kadar 99,99% dan Bersertifikat	1	19,945,000	19,945,000
2	LM Certieye 10 gram (G75414351) Kadar 99,99% dan Bersertifikat	1	19,945,000	19,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,890,000

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, 06 August 2025



INDRA PRAMBUDI
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/LEIE63/2025/VIII/0032

To : DINARA HIZKIARIN VERGA

Phone : 085891632527

Date : 06 August 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75414353) Kadar 99,99% dan Bersertifikat	1	19,945,000	19,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,945,000

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, 06 August 2025



DINARA HIZKIARIN VERGA Mochamad Rizki Kurniawan
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/LEIE63/2025/VIII/0033

Date : 06 August 2025
Currency : IDR
Due Date : Same day

To : DINARA HIZKIARIN VERGA

Phone : 085891632527

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75472527) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,000,000

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, 06 August 2025



DINARA HIZKIARIN VERGA Mochamad Rizki Kurniawan
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP47/2025/VIII/0026

To : SURYANTO

Phone : 083838324298

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73040380) Kadar 99,99% dan Bersertifikat	1	5,939,000	5,939,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,939,000

Jakarta, 06 August 2025



SURYANTO
Customer

SITI CICI HEDIYATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP79/2025/VIII/0001

To : Hana Clarissa M S

Phone : 085770143195

Date : 06 August 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	3,976,000	3,976,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,976,000

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, 06 August 2025



Hana Clarissa M S
Customer

Reza Fakhrurozi Hasibuan
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/LEIP69/2025/VIII/0208

To : Hema Balqis Rafika

Phone : 081927146994

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75472528) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,000,000

Jakarta, 06 August 2025



Hema Balqis Rafika
Customer

AHMAD ZULKIFLI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/VIII/0073

To : SUSILAWATI

Phone : 082147817772

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74245592) Kadar 99,99% dan Bersertifikat	1	192,612,000	192,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 192,612,000

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, 06 August 2025



SUSILAWATI
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/LEIP69/2025/VIII/0209

To : Erma Catur Raini

Phone : 087776545383

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L74106927) Kadar 99,99% dan Bersertifikat	1	1,100,000	1,100,000
2	LM Certieye 1 gram (K75431623) Kadar 99,99% dan Bersertifikat	1	2,018,000	2,018,000
3	LM Certieye 1 gram (K75437365) Kadar 99,99% dan Bersertifikat	1	2,018,000	2,018,000
4	LM Certieye 1 gram (K75437366) Kadar 99,99% dan Bersertifikat	1	2,018,000	2,018,000
5	LM Certieye 2 gram (J75066969) Kadar 99,99% dan Bersertifikat	1	3,976,000	3,976,000
PPH PsI 22				IDR 0
TOTAL				IDR 11,130,000

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, 06 August 2025



Erma Catur Raini
Customer

AHMAD ZULKIFLI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/VIII/0382

To : YOHANA

Phone : 087887543097

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75472923) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,000,000

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, 06 August 2025



YOHANA
Customer

MERLIN ANGELA
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/LEIP58/2025/VIII/0205

To : ANDRY

Phone : 082181830024

Date : 06 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	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,000,000

Jakarta, 06 August 2025



ANDRY
Customer

Risma Wati
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/LEIP24/2025/VIII/0187

To : Devi Lia Isnaini

Phone : 085950741995

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75472924) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
2	LM Certieye 5 gram (H75472925) Kadar 99,99% dan Bersertifikat	1	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,000,000

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, 06 August 2025



Devi Lia Isnaini
Customer

Eva Lestari
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/LEIP28/2025/VIII/0645

To : RISALATUL KHOIROTUNISA

Phone : 081288364925

Date : 06 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74038995) Kadar 99,99% dan Bersertifikat	1	2,018,000	2,018,000
2	LM Certieye 0.5 gram (L71199191) Kadar 99,99% dan Bersertifikat	1	1,100,000	1,100,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,118,000

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, 06 August 2025



RISALATUL
KHOIROTUNISA
Customer

HENRY PERMANA PUTRA
Staff Penjualan

