



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/VIII/0646

To : ALVINA SUMARSONO

Phone : 082244336647

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72187732) Kadar 99,99% dan Bersertifikat	1	5,957,000	5,957,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,957,000

Jakarta, 08 August 2025



ALVINA SUMARSONO
Customer

Zurniar Hadayatul Qusdiasari
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/LEIP59/2025/VIII/0354

To : DEDE HARTONO

Phone : 081261117728

Date : 08 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 () Kadar 99,99% dan Bersertifikat	1	1,104,500	1,104,500
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,024,000	2,024,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,128,500

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, 08 August 2025



DEDE HARTONO
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/LEIP46/2025/VIII/0004

To : benny pratama sofwan

Phone : 085206666699

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74197039) Kadar 99,99% dan Bersertifikat	1	193,112,000	193,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,112,000

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, 08 August 2025



Benny Pratama Sofwan
Customer

NURMA LISHERA
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/VIII/0195

To : agung dwi permana ongko mulyo

Phone : 081310675848

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75073664) Kadar 99,99% dan Bersertifikat	1	3,988,000	3,988,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,988,000

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



Agung Dwi Permana
Ongko Mulyo
Customer

IHAS SUBHANA
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/LEIP15/2025/VIII/0151

To : Naufal Ahmad Firsan Mulyawan

Phone : 089504514742

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75027861) Kadar 99,99% dan Bersertifikat	1	5,957,000	5,957,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,957,000

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



Naufal Ahmad Firsan
Mulyawan
Customer

Siti Habibah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/0992

To : Andre Pangestu

Phone : 081213247038

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	2,024,000	2,024,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,024,000

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



Andre Pangestu
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/VIII/0304

To : MIMIATI SERINA

Phone : 082353547554

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	2,024,000	2,024,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,024,000

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



MIMIATI SERINA
Customer

Thalia Taranadia Lamaya
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/VIII/0440

To : ARCANDIA PRIMA TAMARA

Phone : 081314201683

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75443164) Kadar 99,99% dan Bersertifikat	1	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

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, 08 August 2025



ARCANDIA PRIMA
TAMARA
Customer

ELIZAMA LASE
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/VIII/0305

To : MICHEAL CHIRSLEE

Phone : 081385710488

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75137551) Kadar 99,99% dan Bersertifikat	1	193,112,000	193,112,000
2	LM Certieye 100 gram (A75135409) Kadar 99,99% dan Bersertifikat	1	193,112,000	193,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 386,224,000

Payment Instruction

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

Jakarta, 08 August 2025



MICHEAL CHIRSLEE
Customer

TRI SEPTI WIDIAWATI
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/VIII/0306

To : CIANA

Phone : 085248987733

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75134820) Kadar 99,99% dan Bersertifikat	1	193,112,000	193,112,000
2	LM Certieye 100 gram (A75134819) Kadar 99,99% dan Bersertifikat	1	193,112,000	193,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 386,224,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 08 August 2025



CIANA
Customer

TRI SEPTI WIDIAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/VIII/0307

To : LINA

Phone : 082354732228

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75137549) Kadar 99,99% dan Bersertifikat	1	193,112,000	193,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,112,000

Jakarta, 08 August 2025



LINA
Customer

Febri Saputri
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/LEIS10/2025/VIII/0116

To : LUSYANA LAY

Phone : 081280805757

Date : 08 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	49,437,000	49,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,437,000

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



LUSYANA LAY
Customer

WILLY LEONARD
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/LEIP39/2025/VIII/0072

To : VERONIKA TRIANITA

Phone : 081381795805

Date : 09 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	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

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, 09 August 2025



VERONIKA TRIANITA
Customer

M. Romadhon
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/LEIP39/2025/VIII/0073

To : VERONIKA TRIANITA

Phone : 081381795805

Date : 09 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75069419) Kadar 99,99% dan Bersertifikat	1	5,957,000	5,957,000
2	LM Certieye 3 gram (I75069558) Kadar 99,99% dan Bersertifikat	1	5,957,000	5,957,000
3	LM Certieye 3 gram (I75069560) Kadar 99,99% dan Bersertifikat	1	5,957,000	5,957,000
PPH PsI 22				IDR 0
TOTAL				IDR 17,871,000

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, 09 August 2025



VERONIKA TRIANITA
Customer

M. Romadhon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/VIII/0290

To : ADOLFINA LAY

Phone : 082192746694

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74230122) Kadar 99,99% dan Bersertifikat	1	193,112,000	193,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 193,112,000

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, 08 August 2025



ADOLFINA LAY
Customer

Aulia Muslim
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS10/2025/VIII/0117

To : LISA HERMAWAN

Phone : 087877248559

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75331873) Kadar 99,99% dan Bersertifikat	1	20,035,000	20,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,035,000

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



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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS10/2025/VIII/0118

To : LISA HERMAWAN

Phone : 087877248559

Date : 08 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	20,035,000	20,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,035,000

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



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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE36/2025/VIII/0007

To : JIMMY MARTIN TOBING

Phone : 081287610042

Date : 08 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	20,035,000	20,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,035,000

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



JIMMY MARTIN TOBING
Customer

GUNAWAN
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/LEIP62/2025/VIII/0162

To : SIERRA SYUKRIYYA

Phone : 081322262020

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74083447) Kadar 99,99% dan Bersertifikat	1	49,437,000	49,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,437,000

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



SIERRA SYUKRIYYA
Customer

Indah Pramadona
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/LEIP33/2025/VIII/0058

To : Armellya olivia wijaya

Phone : 082333888082

Date : 09 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	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

Jakarta, 09 August 2025



Armellya Olivia Wijaya
Customer

Syaifuddin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP05/2025/VIII/0214

To : ELLY SETYAWATI

Phone : 081322718400

Date : 08 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	98,095,000	98,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 98,095,000

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



ELLY SETYAWATI
Customer

Yansen Handi Sunardi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/VIII/0082

To : AININA AHMAD SANTOSO

Phone : 082278433594

Date : 08 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	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

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, 08 August 2025



AININA AHMAD SANTOSO
Customer

CINDY CLARISSA AMANDA M.
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/LEIP10/2025/VIII/0439

To : Rahma Septia Lesmalani

Phone : 085893367922

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 (K75119974) Kadar 99,99% dan Bersertifikat	1	2,024,000	2,024,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,024,000

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



Rahma Septia Lesmalani
Customer

SARAH AULIA PASHA
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/VIII/0196

To : YUNITA YATI

Phone : 081356821852

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75471435) Kadar 99,99% dan Bersertifikat	1	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

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, 08 August 2025



YUNITA YATI
Customer

Andini Noviyani
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/VIII/0163

To : DIANA NUR ROHANITA

Phone : 085743687189

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72490520) Kadar 99,99% dan Bersertifikat	1	3,988,000	3,988,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,988,000

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



DIANA NUR ROHANITA
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/LEIP28/2025/VIII/0647

To : MUHAMMAD NAUFAL HIDAYAT

Phone : 081334301952

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75176423) Kadar 99,99% dan Bersertifikat	1	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

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, 08 August 2025



MUHAMMAD NAUFAL
HIDAYAT
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/LEIP41/2025/VIII/0197

To : Yayan Wiwi Surya

Phone : 082110289548

Date : 08 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75471436) Kadar 99,99% dan Bersertifikat	1	10,045,000	10,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,045,000

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, 08 August 2025



Yayan Wiwi Surya
Customer

Nurul Kamila
Staff Penjualan

