



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/0216

To : LINDA JUNAEDI

Phone : 081211024268

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75481288) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 2025



LINDA JUNAEDI
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/LEIP79/2025/VIII/0004

To : LoYati

Phone : 081291893718

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75073665) Kadar 99,99% dan Bersertifikat	1	3,964,000	3,964,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,964,000

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, 11 August 2025



LoYati
Customer

Reza Fakhrurozi Hasibuan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP43/2025/VIII/0042

To : SHELVEY ANGELIA WIJAYA T

Phone : 083849524461

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75214054) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 2025



SHELVEY ANGELIA WIJAYA
T
Customer

YULIARSI
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
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INVOICE

No. : GOLDBAR/INV/LEIP43/2025/VIII/0043

Date : 11 August 2025
Currency : IDR
Due Date : Same day

To : NASFIANDRI FAUZIAH

Phone : 081232320911

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74271128) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

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

Jakarta, 11 August 2025



NASFIANDRI FAUZIAH
Customer

YULIARSI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIS10/2025/VIII/0121

To : LUSYANA LAY

Phone : 081280805757

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75169630) Kadar 99,99% dan Bersertifikat	1	49,162,000	49,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,162,000

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, 11 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/LEIP59/2025/VIII/0355

To : shazkya annura rizky

Phone : 082282429584

Date : 11 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	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 2025



Shazkya Annura Rizky
Customer

Ra. Natasya Azzahra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE46/2025/VIII/0023

To : HASNIYATI

Phone : 085315881166

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75481290) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 2025



HASNIYATI
Customer

Chiquita Ingrid Rachma Fyson
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP67/2025/VIII/0050

To : JOICE N V SIBARANI

Phone : 08124313224

Date : 11 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	49,162,000	49,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,162,000

Jakarta, 11 August 2025



JOICE N V SIBARANI
Customer

Ni Wayan Alvi Eka 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/LEIP02/2025/VIII/0071

To : Nathania Putri Maharani

Phone : 081220839877

Date : 11 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	9,985,000	9,985,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,940,000

Payment Instruction

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

Jakarta, 11 August 2025



Nathania Putri Maharani
Customer

Nadya Putri Santana
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/LEIP66/2025/VIII/0156

To : WULAN REGIASIH

Phone : 089652212153

Date : 11 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 (L73197530) Kadar 99,99% dan Bersertifikat	1	1,097,500	1,097,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,097,500

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, 11 August 2025



WULAN REGIASIH
Customer

Ica Cahyaningsih Untari
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/VIII/0444

To : ELIAWATI HENDRA

Phone : 081285965349

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75112417) Kadar 99,99% dan Bersertifikat	1	191,912,000	191,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 191,912,000

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, 11 August 2025



ELIAWATI HENDRA
Customer

Aresatya Harlaksana
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/LEIE21/2025/VIII/0037

To : Lufiyani

Phone : 0811795019

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75481295) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 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/LEIE21/2025/VIII/0038

To : Lufiyani

Phone : 0811795019

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75480065) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 2025



Lufiyani
Customer

NINIK PRASETYO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP35/2025/VIII/0445

To : SOERIFAWATI

Phone : 081295285588

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D71000490) Kadar 99,99% dan Bersertifikat	1	49,162,000	49,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,162,000

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, 11 August 2025



SOERIFAWATI
Customer

Aresatya Harlaksana
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/LEIP09/2025/VIII/0252

To : DEVA FEBIA ADAM

Phone : 089685324769

Date : 11 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	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 2025



DEVA FEBIA ADAM
Customer

Yurinda Agustinus Baso
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/0999

To : LISA NISYKURI

Phone : 081316801815

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75480067) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 2025



LISA NISYKURI
Customer

Ekie Bagas Saputra
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/0217

To : NI LUH SAMIARNI

Phone : 0881010559766

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75287610) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,915,000

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, 11 August 2025



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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/1000

To : NAWAWI

Phone : 081296455137

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75461583) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
2	LM Certieye 10 gram (G75461584) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,830,000

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, 11 August 2025



NAWAWI
Customer

Ijah Sani Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS10/2025/VIII/0123

To : LISA HERMAWAN

Phone : 087877248559

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75461315) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,915,000

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, 11 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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VIII/0296

To : PAULINE TRIFOSA

Phone : 089669129992

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75461294) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
2	LM Certieye 10 gram (G75510342) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,830,000

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, 11 August 2025



PAULINE TRIFOSA
Customer

Nurul Azizah
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/LEIP43/2025/VIII/0044

To : MOCH MARUF HIDAYAT

Phone : 085258446047

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75252897) Kadar 99,99% dan Bersertifikat	1	2,012,000	2,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,012,000

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, 11 August 2025



MOCH MARUF HIDAYAT
Customer

YULIARSI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VIII/0570

To : ADE ASMARINI

Phone : 0818154321

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75169632) Kadar 99,99% dan Bersertifikat	1	49,162,000	49,162,000
2	LM Certieye 25 gram (D75169633) Kadar 99,99% dan Bersertifikat	1	49,162,000	49,162,000
3	LM Certieye 10 gram (G75510344) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
4	LM Certieye 25 gram (D75169634) Kadar 99,99% dan Bersertifikat	1	49,162,000	49,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 167,401,000

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, 11 August 2025



ADE ASMARINI
Customer

Cutmaya Zahari
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/VIII/0297

To : RUTH INDAH

Phone : 089638997957

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75510347) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
2	LM Certieye 10 gram (G75510348) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,830,000

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, 11 August 2025



RUTH INDAH
Customer

Nurul Azizah
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/VIII/0446

To : SOERIFAWATI

Phone : 081295285588

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75169635) Kadar 99,99% dan Bersertifikat	1	49,162,000	49,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,162,000

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, 11 August 2025



SOERIFAWATI
Customer

Aresatya Harlaksana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP80/2025/VIII/0002

To : DENDY NUGROHO PUJI SATRIO

Phone : 08990933341

Date : 11 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	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,915,000

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, 11 August 2025



DENDY NUGROHO PUJI
SATRIO
Customer

Dwi Agung Prayogi
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/LEIP76/2025/VIII/0002

To : NINIK KURNIA SARI

Phone : 082342029396

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75424707) Kadar 99,99% dan Bersertifikat	1	2,012,000	2,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,012,000

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, 11 August 2025



NINIK KURNIA SARI
Customer

Mario Susanto
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/VIII/0154

To : Selly desrianti

Phone : 081299127383

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75354941) Kadar 99,99% dan Bersertifikat	1	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 2025



Selly Desrianti
Customer

Hapid Aprian
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/VIII/0285

To : ERLINA DYAH PUSPITANINGRUM

Phone : 085283309988

Date : 11 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	19,915,000	19,915,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,830,000

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, 11 August 2025



ERLINA DYAH
PUSPITANINGRUM
Customer

DEWI PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE01/2025/VIII/0059

To : Sofia Halim

Phone : 08129513913

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75510221) Kadar 99,99% dan Bersertifikat	1	19,915,000	19,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,915,000

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, 11 August 2025



Sofia Halim
Customer

YUNITA BRIGITA MARIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/VIII/0256

To : ROSALINA KARTIKA SARI

Phone : 082122304966

Date : 11 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	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 2025



ROSALINA KARTIKA SARI
Customer

RENNI KUNCOROWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP51/2025/VIII/0080

To : YENNY TRIDAYATI

Phone : 082140973337

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74014588) Kadar 99,99% dan Bersertifikat	1	191,912,000	191,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 191,912,000

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, 11 August 2025



YENNY TRIDAYATI
Customer

Ferryana Sagita Putri
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/LEIP41/2025/VIII/0199

To : YAYANG CHISVA ISLAMY

Phone : 08111001346

Date : 11 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	9,985,000	9,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,985,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 11 August 2025



YAYANG CHISVA ISLAMY
Customer

Nurul Fatikha Adianti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP35/2025/VIII/0447

To : MARCELLA

Phone : 085811298837

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75424708) Kadar 99,99% dan Bersertifikat	1	2,012,000	2,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,012,000

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, 11 August 2025



MARCELLA
Customer

Aresatya Harlaksana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/1001

To : larasati adiannisa

Phone : 087781713077

Date : 11 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75424720) Kadar 99,99% dan Bersertifikat	1	2,012,000	2,012,000
2	LM Certieye 1 gram (K75424721) Kadar 99,99% dan Bersertifikat	1	2,012,000	2,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,024,000

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, 11 August 2025



Larasati Adiannisa
Customer

Riska Romadona Oktavia
Staff Penjualan

