



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/0453

To : Azib Hardiansyah

Phone : 081385354173

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I71172444) Kadar 99,99% dan Bersertifikat	1	5,894,000	5,894,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,894,000

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, 15 August 2025



Azib Hardiansyah
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/LEIE54/2025/VIII/0142

To : VELGA CINTYA SUNDAK

Phone : 081995440004

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75463353) Kadar 99,99% dan Bersertifikat	1	19,735,000	19,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,735,000

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, 15 August 2025



VELGA CINTYA SUNDAK
Customer

YAYAN ULIYANNA
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/1007

To : FARAH APRILIA MAHARANI

Phone : 081293051400

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (g74422322) Kadar 99,99% dan Bersertifikat	1	19,735,000	19,735,000
2	LM Certieye 5 gram (H75333884) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,630,000

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, 15 August 2025



FARAH APRILIA
MAHARANI
Customer

Desty Haryani
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/1008

To : SUPARNO

Phone : 08159575932

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D71068647) Kadar 99,99% dan Bersertifikat	1	48,462,000	48,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,462,000

Jakarta, 15 August 2025



SUPARNO
Customer

Ijah Sani Purba
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/0356

To : dian wulan pratiwi

Phone : 081273867721

Date : 15 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	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,895,000

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, 15 August 2025



Dian Wulan Pratiwi
Customer

Ra. Natasya Azzahra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VIII/0302

To : Elfita

Phone : 081311564280

Date : 15 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	9,895,000	9,895,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,790,000

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, 15 August 2025



Elfita
Customer

Tri Margina Utami
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/LEIP23/2025/VIII/0311

To : Rita

Phone : 081350173402

Date : 15 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	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,895,000

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, 15 August 2025



Rita
Customer

Thalia Taranadia Lamaya
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP67/2025/VIII/0052

To : DR FRISKA HARUN

Phone : 082221010100

Date : 15 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	19,735,000	19,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,735,000

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, 15 August 2025



DR FRISKA HARUN
Customer

Ni Wayan Alvi Eka Putri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VIII/0367

To : tsania dewi ariyani

Phone : 081312334134

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75414080) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,895,000

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, 15 August 2025



Tsania Dewi Ariyani
Customer

Poula Lili Devita Pasoe
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VIII/0368

To : YANTI

Phone : 081977801428

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75414081) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
2	LM Certieye 5 gram (H75414082) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
3	LM Certieye 5 gram (H75414083) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
4	LM Certieye 5 gram (H75414084) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
5	LM Certieye 5 gram (H75414085) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
6	LM Certieye 5 gram (H75414086) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
7	LM Certieye 5 gram (H75414087) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
8	LM Certieye 5 gram (H75414088) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
9	LM Certieye 5 gram (H75414089) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
10	LM Certieye 5 gram (H75414090) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
11	LM Certieye 5 gram (H75414091) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
12	LM Certieye 5 gram (H75414092) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
13	LM Certieye 5 gram (H75432781) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
14	LM Certieye 5 gram (H75432782) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
15	LM Certieye 5 gram (H75432783) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
16	LM Certieye 5 gram (H75432784) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
17	LM Certieye 5 gram (H75432785) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
18	LM Certieye 5 gram (H75432786) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
19	LM Certieye 5 gram (H75432787) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
20	LM Certieye 5 gram (H75432788) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
21	LM Certieye 5 gram (H75432789) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
22	LM Certieye 5 gram (H75432790) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
23	LM Certieye 5 gram (H75432791) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
24	LM Certieye 5 gram (H75432792) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
25	LM Certieye 5 gram (H75432793) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
26	LM Certieye 5 gram (H75432488) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
27	LM Certieye 5 gram (H75432489) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
28	LM Certieye 5 gram (H75432490) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
29	LM Certieye 5 gram (H75432491) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000

Jakarta, 15 August 2025



YANTI
Customer

Abdul Rizki Asmarsonas
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/LEIP23/2025/VIII/0312

To : MOCHAMAD SUHARDI

Phone : 08125600017

Date : 15 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	48,462,000	48,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,462,000

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, 15 August 2025



MOCHAMAD SUHARDI
Customer

Andre
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/LEIP60/2025/VIII/0304

To : Sally sintya

Phone : 087880116336

Date : 16 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	19,735,000	19,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,735,000

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, 16 August 2025



Sally Sintya
Customer

VIVI AMBARWATI
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/0313

To : Yeanni kussyuwarni

Phone : 0811530037

Date : 15 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	19,735,000	19,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,735,000

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, 15 August 2025



Yeanni Kussyuwarni
Customer

Andre
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/LEIP93/2025/VIII/0005

To : DWI AYU KARTIKASARI

Phone : 082123565335

Date : 15 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	96,345,000	96,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,345,000

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, 15 August 2025



DWI AYU KARTIKASARI
Customer

ARYA KUMBARA
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/LEIP11/2025/VIII/0287

To : NURNANINGSIH

Phone : 081553000118

Date : 15 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	96,345,000	96,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,345,000

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, 15 August 2025



NURNANINGSIH
Customer

DEWI PUSPITASARI
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/LEIP49/2025/VIII/0221

To : NI NYOMAN MARHAENI

Phone : 082340683838

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75373596) Kadar 99,99% dan Bersertifikat	1	19,735,000	19,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,735,000

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, 15 August 2025



NI NYOMAN MARHAENI
Customer

Arjun 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/LEIP61/2025/VIII/1009

To : KARTIKA CHANDRA

Phone : 085591204839

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145522) Kadar 99,99% dan Bersertifikat	1	48,462,000	48,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,462,000

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, 15 August 2025



KARTIKA CHANDRA
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/LEIP69/2025/VIII/0221

To : M Raifar Gunawan

Phone : 0895704140477

Date : 15 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	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,895,000

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, 15 August 2025



M Raifar Gunawan
Customer

Widya Srimulyani Dyah Palupi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VIII/0303

To : RUTH INDAH

Phone : 089638997957

Date : 15 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	19,735,000	19,735,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,735,000	19,735,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,735,000	19,735,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,735,000	19,735,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,735,000	19,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 98,675,000

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, 15 August 2025



RUTH INDAH
Customer

Nurul Azizah
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/0576

To : AFIQI TRINA VOTMA

Phone : 082113435851

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75171782) Kadar 99,99% dan Bersertifikat	1	2,003,000	2,003,000
2	LM Certieye 1 gram (K75238196) Kadar 99,99% dan Bersertifikat	1	2,003,000	2,003,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,006,000

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, 15 August 2025



AFIQI TRINA VOTMA
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/LEIE21/2025/VIII/0040

Date : 15 August 2025
Currency : IDR
Due Date : Same day

To : Vena Christina Wibowo

Phone : 081808250530

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75510246) Kadar 99,99% dan Bersertifikat	1	19,705,000	19,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,705,000

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, 15 August 2025



Vena Christina Wibowo
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/0041

To : Vena Christina Wibowo

Phone : 081808250530

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75510247) Kadar 99,99% dan Bersertifikat	1	19,705,000	19,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,705,000

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, 15 August 2025



Vena Christina Wibowo
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/LEIP46/2025/VIII/0007

To : HENDRA

Phone : 085370490000

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75141691) Kadar 99,99% dan Bersertifikat	1	190,912,000	190,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,912,000

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, 15 August 2025



HENDRA
Customer

YESSA NURIZA DINAR
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/LEIP38/2025/VIII/0067

To : RAHARIYATI

Phone : 085234706142

Date : 15 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	19,735,000	19,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,735,000

Jakarta, 15 August 2025



RAHARIYATI
Customer

Herdian Ramadhan 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/LEIE26/2025/VIII/0006

To : ROSA LINDAWATI

Phone : 081229525290

Date : 15 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	19,735,000	19,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,735,000

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, 15 August 2025



ROSA LINDAWATI
Customer

Bryan Adam Priditama
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/0009

To : Jenni

Phone : 081362093586

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74074192) Kadar 99,99% dan Bersertifikat	1	190,912,000	190,912,000
2	LM Certieye 100 gram (A74180662) Kadar 99,99% dan Bersertifikat	1	190,912,000	190,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 381,824,000

Jakarta, 15 August 2025



Jenni
Customer

YESSA NURIZA DINAR
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/0010

To : AGUSTINUS LEO

Phone : 08113999191

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222476) Kadar 99,99% dan Bersertifikat	1	190,912,000	190,912,000
2	LM Certieye 100 gram (A74191507) Kadar 99,99% dan Bersertifikat	1	190,912,000	190,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 381,824,000

Jakarta, 15 August 2025



AGUSTINUS LEO
Customer

YESSA NURIZA DINAR
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/LEIP37/2025/VIII/0009

To : ZHAFRAN AUFA

Phone : 081315757940

Date : 15 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	19,735,000	19,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,735,000

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, 15 August 2025



ZHAFRAN AUFA
Customer

Afchadin Idfihar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/1010

To : Tiara restu fajriani

Phone : 08111102217

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75417984) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
2	LM Certieye 5 gram (H75417985) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,790,000

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, 15 August 2025



Tiara Restu Fajriani
Customer

SRI PUJIASTUTI
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/VIII/0010

To : ZHAFRAN AUFA

Phone : 081315757940

Date : 15 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	19,735,000	19,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,735,000

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, 15 August 2025



ZHAFRAN AUFA
Customer

Afchadin Idfihar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP90/2025/VIII/0002

To : AHSANUR RIFQI NASUTION

Phone : 082164262972

Date : 15 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	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,895,000

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, 15 August 2025



AHSANUR RIFQI
NASUTION
Customer

BAYU FADRIANSYAH
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/1011

To : megawati situmorang

Phone : 081287557478

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75113514) Kadar 99,99% dan Bersertifikat	1	48,462,000	48,462,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,462,000

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, 15 August 2025



Megawati Situmorang
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/LEIE10/2025/VIII/0001

To : Gina Aulia

Phone : 082233072410

Date : 15 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	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,895,000

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, 15 August 2025



Gina Aulia
Customer

DANIEL NATANAEL RUSNIAWAN
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/LEIP22/2025/VIII/0272

To : INAYA SALI FITRIYANA

Phone : 08122997354

Date : 15 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	9,895,000	9,895,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,790,000

Jakarta, 15 August 2025



INAYA SALI FITRIYANA
Customer

DEBBY KARTIKA SARI
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/LEIP08/2025/VIII/0180

To : Gina Aulia

Phone : 082233072410

Date : 15 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	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,895,000

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, 15 August 2025



Gina Aulia
Customer

ZAMROZI UBADILLAH
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/0314

To : Dewi yanti

Phone : 085252227234

Date : 15 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	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,895,000

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, 15 August 2025



Dewi Yanti
Customer

Napa 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/LEIP75/2025/VIII/0044

To : Wahyuni sugiati

Phone : 081584033735

Date : 15 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	96,345,000	96,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,345,000

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, 15 August 2025



Wahyuni Sugiati
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/LEIP40/2025/VIII/0121

To : ANGGI ANDRIANI

Phone : 083824277400

Date : 18 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	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,895,000

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, 18 August 2025



ANGGI ANDRIANI
Customer

Wahyu Nurdani
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/LEIP51/2025/VIII/0082

To : UNI SINTA AMBARWATI

Phone : 085954456500

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73280032) Kadar 99,99% dan Bersertifikat	1	9,895,000	9,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,895,000

Jakarta, 15 August 2025



UNI SINTA AMBARWATI
Customer

Achmad Setiaji
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/1012

To : Lita suliana

Phone : 089637259333

Date : 15 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74067637) Kadar 99,99% dan Bersertifikat	1	3,946,000	3,946,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,946,000

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, 15 August 2025



Lita Suliana
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/LEIE08/2025/VIII/0002

To : Alicia Achma Syafir

Phone : 088802757176

Date : 15 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	1,084,500	1,084,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,084,500	1,084,500
PPH Psl 22				IDR 0
TOTAL				IDR 2,169,000

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, 15 August 2025



Alicia Achma Syafir
Customer

Selvia Rere
Staff Penjualan

