



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/LEIP09/2025/VIII/0255

To : YOHAN CAHYO WIBOWO

Phone : 08113988981

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74522680) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
2	LM Certieye 10 gram (G74466247) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,170,000

Jakarta, 18 August 2025



YOHAN CAHYO WIBOWO
Customer

ZAHWA NUR AMALIA
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/LEIP92/2025/VIII/0003

To : INDAH NUR ZANNAH

Phone : 087818495577

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75402859) Kadar 99,99% dan Bersertifikat	1	1,990,000	1,990,000
2	LM Certieye 1 gram (K75402863) Kadar 99,99% dan Bersertifikat	1	1,990,000	1,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,980,000

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



INDAH NUR ZANNAH
Customer

Vika 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/LEIP28/2025/VIII/0663

To : Lelly Permaisuci

Phone : 085655592906

Date : 18 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	190,000,000	190,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,000,000

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, 18 August 2025



Lelly Permaisuci
Customer

Kevin Chandra Firman Hakim
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/0025

To : Vincent

Phone : 085834647779

Date : 18 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	19,585,000	19,585,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,820,000	9,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,405,000

Payment Instruction

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

Jakarta, 18 August 2025



Vincent
Customer

Angela Sabrina Noviantys
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/VIII/0161

To : JELITAWATI

Phone : 088229431313

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	9,820,000	9,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,820,000

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



JELITAWATI
Customer

Reksi Akli
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/0217

To : layla siti mardhiyah

Phone : 08112161702

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75482125) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
2	LM Certieye 10 gram (G75482139) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,170,000

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



Layla Siti Mardhiyah
Customer

Ingdi Liani Marselin
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/LEIP07/2025/VIII/0120

To : RIRI YULIA RIZKA

Phone : 08116644223

Date : 18 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 (L72286429) Kadar 99,99% dan Bersertifikat	1	1,084,500	1,084,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,084,500

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, 18 August 2025



RIRI YULIA RIZKA
Customer

ICHA AFRI WAYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP66/2025/VIII/0162

To : Indrawati

Phone : 081222791199

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75461486) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



Indrawati
Customer

Richard Thriyadi
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/0208

To : Wiwin Hindrawati

Phone : 081532899392

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75515721) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



Wiwin Hindrawati
Customer

Redi Permata Hati
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/LEIE30/2025/VIII/0015

To : AMELIA DEVY INDRIASARI

Phone : 082135447842

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 (H75462581) Kadar 99,99% dan Bersertifikat	1	9,820,000	9,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,820,000

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



AMELIA DEVY INDRIASARI
Customer

SITI ROHANAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE20/2025/VIII/0003

To : Sumarni

Phone : 08114449134

Date : 18 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	48,087,000	48,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,087,000

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



Sumarni
Customer

CHRISTIAN ABRAHAM TUMEWU
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/VIII/0087

To : PANTRI MUTHRIANA ERZA

Phone : 082334895105

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75515722) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



PANTRI MUTHRIANA ERZA BAGUS PUTRO SAFARRUDIN
Customer 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/LEIE27/2025/VIII/0020

To : VENIZUELLA ADITYA IRANI

Phone : 085641333259

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75146617) Kadar 99,99% dan Bersertifikat	1	48,087,000	48,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,087,000

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



VENIZUELLA ADITYA IRANI MELIANA CHANDRAYANI
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/VIII/0197

To : LELY FEBRIANA

Phone : 082112486637

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75461497) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
2	LM Certieye 10 gram (G75461603) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,170,000

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



LELY FEBRIANA
Customer

Aliffia Intan Pratiwi
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/1015

To : WINDUSARI

Phone : 081314747627

Date : 18 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	48,087,000	48,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,087,000

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



WINDUSARI
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP37/2025/VIII/0011

To : Nora Tessia

Phone : 081322299044

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75007763) Kadar 99,99% dan Bersertifikat	1	48,087,000	48,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,087,000

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



Nora Tessia
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/LEIP71/2025/VIII/0017

To : HO YETTY HONEST

Phone : 081230299889

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75515723) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

Jakarta, 18 August 2025



HO YETTY HONEST
Customer

Try Surayudha Ahmad Rinaldy
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/0161

To : Devi mulyasari

Phone : 081288846447

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 (H75455432) Kadar 99,99% dan Bersertifikat	1	9,820,000	9,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,820,000

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



Devi Mulyasari
Customer

Hapid Aprian
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VIII/0304

To : SOFWATUL MUFIDAH ST

Phone : 081230040048

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72146497) Kadar 99,99% dan Bersertifikat	1	1,988,000	1,988,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,988,000

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, 18 August 2025



SOFWATUL MUFIDAH ST
Customer

Tri Margina Utami
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VIII/0068

To : Astuti Hening Sitoresmi

Phone : 08111692929

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75461605) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



Astuti Hening Sitoresmi
Customer

Ade Wahyu Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP75/2025/VIII/0045

To : FARAH ISTIQOMAH

Phone : 081907959404

Date : 19 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75482124) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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, 19 August 2025



FARAH ISTIQOMAH
Customer

Ratna Edria Suhartono
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP02/2025/VIII/0072

To : BETTY SUSANTO

Phone : 08159393949

Date : 18 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	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



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

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/VIII/0223

To : FELICIANY NATALIA

Phone : 081289875486

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75146619) Kadar 99,99% dan Bersertifikat	1	48,087,000	48,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,087,000

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



FELICIANY NATALIA
Customer

Rafif Williansah
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/LEIP47/2025/VIII/0029

To : AMANDA

Phone : 082281340574

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	9,820,000	9,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,820,000

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



AMANDA
Customer

Bernika Angelia
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/LEIE05/2025/VIII/0003

To : BEATRIX LUNGIDITA DEWI

Phone : 081284800555

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75461607) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
2	LM Certieye 50 gram (C75063613) Kadar 99,99% dan Bersertifikat	1	95,645,000	95,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 115,230,000

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



BEATRIX LUNGIDITA DEWI DODI PRABOWO
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/LEIP68/2025/VIII/0069

To : AMELIA RANI GUSTIANI

Phone : 087784882233

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75140401) Kadar 99,99% dan Bersertifikat	1	190,000,000	190,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,000,000

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, 18 August 2025



AMELIA RANI GUSTIANI
Customer

Ade Wahyu Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/VIII/0070

To : AMELIA RANI GUSTIANI

Phone : 087784882233

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75140530) Kadar 99,99% dan Bersertifikat	1	190,000,000	190,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,000,000

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, 18 August 2025



AMELIA RANI GUSTIANI
Customer

Ade Wahyu Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VIII/0586

To : RIZQA

Phone : 081231395365

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 (H75455473) Kadar 99,99% dan Bersertifikat	1	9,820,000	9,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,820,000

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



RIZQA
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/LEIP54/2025/VIII/0031

To : JULIANITA

Phone : 081325976055

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75336502) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



JULIANITA
Customer

Saufa Yuthika
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/LEIP07/2025/VIII/0121

To : NURUL AIN

Phone : 085262006163

Date : 18 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	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



NURUL AIN
Customer

ICHA AFRI WAYUNI
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/0007

To : VANESSA

Phone : 081287597039

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75461951) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



VANESSA
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/LEIP63/2025/VIII/0091

To : GUGUN GUNAWAN

Phone : 082120192309

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75140566) Kadar 99,99% dan Bersertifikat	1	190,000,000	190,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,000,000

Jakarta, 18 August 2025



GUGUN GUNAWAN
Customer

Annisa Aprilia
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/LEIP63/2025/VIII/0092

To : M FAIQ ABDURROHMAN

Phone : 081520947803

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75140695) Kadar 99,99% dan Bersertifikat	1	190,000,000	190,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,000,000

Jakarta, 18 August 2025



M FAIQ ABDURROHMAN
Customer

Annisa Aprilia
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/1018

To : clara devina putri

Phone : 087870103178

Date : 18 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 (L74121026) Kadar 99,99% dan Bersertifikat	1	1,084,500	1,084,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,084,500

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, 18 August 2025



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

INVOICE

No. : GOLDBAR/INV/LEIP47/2025/VIII/0030

To : DEA NANDA PUTRI

Phone : 082180234339

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75025997) Kadar 99,99% dan Bersertifikat	1	1,988,000	1,988,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,988,000

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, 18 August 2025



DEA NANDA PUTRI
Customer

Bernika Angelia
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/0306

To : TETI RIYANTI

Phone : 085778385004

Date : 19 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	19,585,000	19,585,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 58,755,000

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, 19 August 2025



TETI RIYANTI
Customer

Tanri Abeng
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/0143

To : RESTI NURCAHYA

Phone : 085697384683

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75461953) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



RESTI NURCAHYA
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/LEIP59/2025/VIII/0358

To : nurlela

Phone : 082180004730

Date : 18 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	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



Nurlela
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/LEIP68/2025/VIII/0071

To : Nur Fadlan

Phone : 082221437487

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74684184) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
2	LM Certieye 10 gram (G74684164) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
3	LM Certieye 10 gram (G74684181) Kadar 99,99% dan Bersertifikat	1	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 58,755,000

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



Nur Fadlan
Customer

Ade Wahyu Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/1019

To : Henni Herawati

Phone : 08128724540

Date : 18 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75063406) Kadar 99,99% dan Bersertifikat	1	95,645,000	95,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 95,645,000

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



Henni Herawati
Customer

Desty Haryani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/1020

To : GRACE GUNARTI

Phone : 0817246018

Date : 18 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	19,585,000	19,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,585,000

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



GRACE GUNARTI
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/LEIP71/2025/VIII/0018

To : DESY MOERDIASTUTI

Phone : 082244788106

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 (H75455474) Kadar 99,99% dan Bersertifikat	1	9,820,000	9,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,820,000

Jakarta, 18 August 2025



DESY MOERDIASTUTI
Customer

Hilman
Staff Penjualan

