



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/LEIP21/2025/VIII/0077

To : IIN JULIANA MANOPO

Phone : 08115033188

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75127029) Kadar 99,99% dan Bersertifikat	1	48,762,000	48,762,000
PPH PsI 22				IDR 0
TOTAL				IDR 48,762,000

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, 21 August 2025



IIN JULIANA MANOPO
Customer

May Nadila
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE33/2025/VIII/0018

To : Dian Rosdiani

Phone : 085691214128

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75510395) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,835,000

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, 21 August 2025



Dian Rosdiani
Customer

ARINI DIAN LESTARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE33/2025/VIII/0019

To : Dooria Karthalina Thabrie

Phone : 081806259017

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75146624) Kadar 99,99% dan Bersertifikat	1	48,762,000	48,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,762,000

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, 21 August 2025



Dooria Karthalina Thabrie
Customer

RIZA KUJAMAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP59/2025/VIII/0359

To : AIDIL FITRIADI

Phone : 081269424142

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75448663) Kadar 99,99% dan Bersertifikat	1	2,019,000	2,019,000
2	LM Certieye 2 gram (J75082242) Kadar 99,99% dan Bersertifikat	1	3,978,000	3,978,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,997,000

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, 21 August 2025



AIDIL FITRIADI
Customer

Ra. Natasya Azzahra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP02/2025/VIII/0073

To : GRACE IRENE LUMBAN TORUAN

Phone : 082258136312

Date : 21 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	9,945,000	9,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,945,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 21 August 2025



GRACE IRENE LUMBAN
TORUAN
Customer

Nadya Putri Santana
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/VIII/0396

To : FATHIN MIRANDA ULFIYANA

Phone : 085750290409

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,978,000	3,978,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,978,000

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, 21 August 2025



FATHIN MIRANDA
ULFIYANA
Customer

Emerensiana Eva Indira
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/VIII/0012

To : Rizkia Putri Parahita

Phone : 08111802580

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75455490) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,945,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 21 August 2025



Rizkia Putri Parahita
Customer

Afchadin Idfihar
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/VIII/0013

To : SHITTA ASPENDIRA

Phone : 087711773097

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75510396) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
2	LM Certieye 5 gram (H75455990) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,780,000

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, 21 August 2025



SHITTA ASPENDIRA
Customer

Afchadin Idfihar
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP55/2025/VIII/0092

To : MUHAMAD MIRZA AMINUDDIN

Phone : 081320573029

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75510397) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
2	LM Certieye 10 gram (G75510373) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,670,000

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, 21 August 2025



MUHAMAD MIRZA
AMINUDDIN
Customer

AGUS RUHIMAT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP72/2025/VIII/0015

To : HERVIANAH

Phone : 089682065078

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75459158) Kadar 99,99% dan Bersertifikat	1	9,945,000	9,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,945,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 21 August 2025



HERVIANAH
Customer

Gebi Sinta Dwi Anzela
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/VIII/0594

To : Stefand Andrei Napitupulu

Phone : 081296766556

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75510374) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,835,000

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, 21 August 2025



Stefand Andrei Napitupulu
Customer

Nani Mulyaningsih
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/VIII/0587

To : VINA SARI SIREGAR

Phone : 085275954532

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,019,000	2,019,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	3,978,000	3,978,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,997,000

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, 21 August 2025



VINA SARI SIREGAR
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/VIII/0293

To : THIO BAMBANG STYAWAN

Phone : 085281888121

Date : 21 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	96,995,000	96,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,995,000

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, 21 August 2025



THIO BAMBANG STYAWAN RITTA ARIANTI
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/1029

To : ROHEDI WALUYO SEJATI

Phone : 081567972779

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75510375) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,835,000

Jakarta, 21 August 2025



ROHEDI WALUYO SEJATI
Customer

Ijah Sani Purba
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP46/2025/VIII/0016

To : NI WAYAN APRIYANTI

Phone : 082307296925

Date : 21 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75510376) Kadar 99,99% dan Bersertifikat	1	19,835,000	19,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,835,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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Jakarta, 21 August 2025



NI WAYAN APRIYANTI
Customer

Robert Anggoro Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP15/2025/VIII/0163

To : MUHAMMAD ZAIED ALHAR

Phone : 081327630604

Date : 21 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	48,762,000	48,762,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,762,000

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, 21 August 2025



MUHAMMAD ZAIED ALHAR *Customer*
Siti Habibah *Staff Penjualan*

