



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/0002

To : TREANETTA HENING RENANTY

Phone : 085784486416

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,010,000	10,010,000
PPH PsI 22				IDR 0
TOTAL				IDR 10,010,000

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, 23 August 2025



TREANETTA HENING
RENANTY
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/LEIE10/2025/VIII/0003

To : TREANETTA HENING RENANTY

Phone : 085784486416

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75069276) Kadar 99,99% dan Bersertifikat	1	6,014,000	6,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,014,000

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, 23 August 2025



TREANETTA HENING
RENANTY
Customer

DANIEL NATANAEL RUSNIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP49/2025/VIII/0224

To : PUTU KRISTY JAYANTI

Phone : 089603449791

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73420332) Kadar 99,99% dan Bersertifikat	1	19,965,000	19,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,965,000

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, 23 August 2025



PUTU KRISTY JAYANTI
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/LEIP49/2025/VIII/0225

To : PUTU KRISTY JAYANTI

Phone : 089603449791

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,010,000	10,010,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,222,000

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, 23 August 2025



PUTU KRISTY JAYANTI
Customer

Ni Kadek Dwi Cahayani Putri
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP80/2025/VIII/0006

To : STEPHANIE PENICA

Phone : 081906300780

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	98,095,000	98,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 98,095,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 23 August 2025



STEPHANIE PENICA
Customer

Maulia Sari Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE26/2025/VIII/0009

To : YESSI LESTARI

Phone : 08111032207

Date : 23 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	19,965,000	19,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,965,000

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, 23 August 2025



YESSI LESTARI
Customer

ROPIDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP39/2025/VIII/0080

To : MUHAMMAD HAIDAR LUTFI

Phone : 085960016655

Date : 23 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	19,965,000	19,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,965,000

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, 23 August 2025



MUHAMMAD HAIDAR
LUTFI
Customer

Freddy Oscar Irwanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/VIII/0445

To : Indah Purnama Wulan

Phone : 087781871647

Date : 23 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	19,965,000	19,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,965,000

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, 23 August 2025



Indah Purnama Wulan
Customer

Lara Sindiana
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/LEIP68/2025/VIII/0078

To : SELF NABILAH

Phone : 088973620399

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,010,000	10,010,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,010,000

Jakarta, 23 August 2025



SELF NABILAH
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/LEIP02/2025/VIII/0075

To : LIVIA HERAPUTRI

Phone : 081286971257

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,010,000	10,010,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,010,000

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, 23 August 2025



LIVIA HERAPUTRI
Customer

RAISA ALMAIL M
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/LEIP21/2025/VIII/0078

To : Tri Puji Astuty

Phone : 081320503943

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75146897) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,212,000

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, 23 August 2025



Tri Puji Astuty
Customer

Dina Pebriyanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP21/2025/VIII/0079

To : Tri Puji Astuty

Phone : 081320503943

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75154614) Kadar 99,99% dan Bersertifikat	1	19,965,000	19,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,965,000

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, 23 August 2025



Tri Puji Astuty
Customer

Dina Pebriyanti
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS10/2025/VIII/0130

To : Echa Yosephira

Phone : 08154076953

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75321576) Kadar 99,99% dan Bersertifikat	1	10,010,000	10,010,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,010,000

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, 23 August 2025



Echa Yosephira
Customer

WILLY LEONARD
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/VIII/0015

To : Septian Riswandi

Phone : 085893805332

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75082245) Kadar 99,99% dan Bersertifikat	1	4,026,000	4,026,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,026,000

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, 23 August 2025



Septian Riswandi
Customer

Otniel M. Situmorang
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP39/2025/VIII/0081

To : VERONIKA TRIANITA

Phone : 081381795805

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75459164) Kadar 99,99% dan Bersertifikat	1	10,010,000	10,010,000
2	LM Certieye 5 gram (H75459165) Kadar 99,99% dan Bersertifikat	1	10,010,000	10,010,000
3	LM Certieye 5 gram (H75459166) Kadar 99,99% dan Bersertifikat	1	10,010,000	10,010,000
4	LM Certieye 5 gram (H75459170) Kadar 99,99% dan Bersertifikat	1	10,010,000	10,010,000
PPH Psl 22				IDR 0
TOTAL				IDR 40,040,000

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, 23 August 2025



VERONIKA TRIANITA
Customer

Ribka Agustina Khayanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2025/VIII/0360

To : FITRIA HASANAH

Phone : 085250034116

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75081866) Kadar 99,99% dan Bersertifikat	1	4,026,000	4,026,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,026,000

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, 23 August 2025



FITRIA HASANAH
Customer

Steppy Ahmad
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/0459

To : Sarunai Ramiati

Phone : 08115019794

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74712512) Kadar 99,99% dan Bersertifikat	1	19,965,000	19,965,000
2	LM Certieye 50 gram (C75067934) Kadar 99,99% dan Bersertifikat	1	98,095,000	98,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 118,060,000

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, 23 August 2025



Sarunai Ramiati
Customer

NOVITA ELISA SAMUEL
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP71/2025/VIII/0020

To : Bayu Adi Nugroho

Phone : 08123141979

Date : 23 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,010,000	10,010,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,010,000

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, 23 August 2025



Bayu Adi Nugroho
Customer

JESSICA VICTORIA
Staff Penjualan

