



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/LEIE66/2025/VIII/0005

To : RIZKY DLIYAUL HAQQI

Phone : 082231161090

Date : 25 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 (L74121029) Kadar 99,99% dan Bersertifikat	1	1,104,500	1,104,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,104,500

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, 25 August 2025



RIZKY DLIYAUL HAQQI
Customer

Bayu Kresna Pratama
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/LEIE66/2025/VIII/0006

To : AHMAD ZAINAL ABIDIN

Phone : 085731184619

Date : 25 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 (L74121032) Kadar 99,99% dan Bersertifikat	1	1,104,500	1,104,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,104,500

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, 25 August 2025



AHMAD ZAINAL ABIDIN
Customer

Bayu Kresna Pratama
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE66/2025/VIII/0007

To : TOMI DWI PRIANTO

Phone : 085707077660

Date : 25 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 (L74121190) Kadar 99,99% dan Bersertifikat	1	1,104,500	1,104,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,104,500

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, 25 August 2025



TOMI DWI PRIANTO
Customer

Bayu Kresna Pratama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE66/2025/VIII/0008

To : Adien Fitria Nanda

Phone : 082141620791

Date : 25 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 (L74121191) Kadar 99,99% dan Bersertifikat	1	1,104,500	1,104,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,104,500

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, 25 August 2025



Adien Fitria Nanda
Customer

Bayu Kresna Pratama
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/0088

To : SETYA ADI LAKSONO

Phone : +886910481439

Date : 25 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73280034) Kadar 99,99% dan Bersertifikat	1	9,990,000	9,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,990,000

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, 25 August 2025



SETYA ADI LAKSONO
Customer

Andhika Wahyu Anggara Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP80/2025/VIII/0007

To : Hanifah Fathinah

Phone : 081367766911

Date : 25 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	9,990,000	9,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,990,000

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, 25 August 2025



Hanifah Fathinah
Customer

Maulia Sari Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP72/2025/VIII/0017

To : SULISTİYANI

Phone : 085601128520

Date : 25 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	2,169,000	2,169,000
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, 25 August 2025



SULISTİYANI
Customer

Elisiyah Rahmah
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/LEIP51/2025/VIII/0089

To : SETYA ADI LAKSONO

Phone : +886910481439

Date : 25 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	19,925,000	19,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,925,000

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, 25 August 2025



SETYA ADI LAKSONO
Customer

Andhika Wahyu Anggara Putra
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/0016

To : IMELDA ANNA MARTINI

Phone : 08122323248

Date : 25 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75081868) Kadar 99,99% dan Bersertifikat	1	4,014,000	4,014,000
2	LM Certieye 5 gram (H75459177) Kadar 99,99% dan Bersertifikat	1	9,990,000	9,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,004,000

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, 25 August 2025



IMELDA ANNA MARTINI
Customer

Otniel M. Situmorang
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/LEIP14/2025/VIII/0005

To : LEBRITA FINITRI

Phone : 089677329195

Date : 25 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	9,990,000	9,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,990,000

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, 25 August 2025



LEBRITA FINITRI
Customer

OK MUHAMMAD FIRZA AUGESTA
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/0076

To : FELIX LONARDO

Phone : 085888083302

Date : 25 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73234836) Kadar 99,99% dan Bersertifikat	1	2,169,000	2,169,000
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, 25 August 2025



FELIX LONARDO
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/LEIP80/2025/VIII/0008

To : IMELDA ANNA MARTINI

Phone : 08122323248

Date : 25 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	49,087,000	49,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,087,000

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, 25 August 2025



IMELDA ANNA MARTINI
Customer

Maulia Sari 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/LEIP02/2025/VIII/0077

To : BETTY SUSANTO

Phone : 08159393949

Date : 25 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	19,925,000	19,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,925,000

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, 25 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/LEIE02/2025/VIII/0003

To : ANHAR NUR HASAN BASTOMY

Phone : 085228391865

Date : 25 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	9,990,000	9,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,990,000

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, 25 August 2025



ANHAR NUR HASAN
BASTOMY
Customer

MEILYNA
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/LEIE45/2025/VIII/0397

To : BUDI NOVIANSYAH

Phone : 089659921507

Date : 25 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74148375) Kadar 99,99% dan Bersertifikat	1	5,996,000	5,996,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,996,000

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, 25 August 2025



BUDI NOVIANSYAH
Customer

Emerensiana Eva Indira
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/LEIE02/2025/VIII/0005

To : ANHAR NUR HASAN BASTOMY

Phone : 085228391865

Date : 25 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	4,014,000	4,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,014,000

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, 25 August 2025



ANHAR NUR HASAN
BASTOMY
Customer

MEILYNA
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/LEIP24/2025/VIII/0199

Date : 25 August 2025
Currency : IDR
Due Date : Same day

To : Fikriyyah hanifah

Phone : 085773590346

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73062766) Kadar 99,99% dan Bersertifikat	1	4,014,000	4,014,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,014,000

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, 25 August 2025



Fikriyyah Hanifah
Customer

Siti Maulida Nabilla
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/LEIE02/2025/VIII/0006

To : KEZIA WIJAYA

Phone : 0812 9677 009

Date : 25 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	194,912,000	194,912,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	194,912,000	194,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 389,824,000

Jakarta, 25 August 2025



KEZIA WIJAYA
Customer

MEILYNA
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/LEIE28/2025/VIII/0003

To : LIDYA PRANATA

Phone : +61404615444

Date : 25 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	9,990,000	9,990,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,925,000	19,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,915,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 25 August 2025



LIDYA PRANATA
Customer

ILEVENA ROLIMA MANDARINI
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/LEIP36/2025/VIII/0257

To : KESI ASTUTIK

Phone : 082299150449

Date : 25 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (g72317076) Kadar 99,99% dan Bersertifikat	1	19,925,000	19,925,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,925,000

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, 25 August 2025



KESI ASTUTIK
Customer

TIARA DESKARANI
Staff Penjualan

