



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/0311

To : SRI RAHAYU

Phone : 08568338753

Date : 27 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	49,212,000	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, 27 August 2025



SRI RAHAYU
Customer

Gerry Owen Raming
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

No. : GOLDBAR/INV/LEIS10/2025/VIII/0131

To : BERTA SURYANI

Phone : 081286860002

Date : 27 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75459134) 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, 27 August 2025



BERTA SURYANI
Customer

WILLY LEONARD
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/LEIS10/2025/VIII/0132

To : QUANTUM TOSAN INTERNATIONAL

Phone : 081281189977

Date : 27 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143265) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
2	LM Certieye 25 gram (D75143274) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
3	LM Certieye 25 gram (D75143275) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
4	LM Certieye 25 gram (D75143272) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
5	LM Certieye 25 gram (D75143273) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
6	LM Certieye 25 gram (D75143172) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
7	LM Certieye 25 gram (D75143173) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
8	LM Certieye 25 gram (D75143174) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
9	LM Certieye 25 gram (D75143116) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
10	LM Certieye 25 gram (D75143133) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
11	LM Certieye 25 gram (D75143134) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
12	LM Certieye 25 gram (D75143135) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
13	LM Certieye 25 gram (D75143136) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
14	LM Certieye 25 gram (D75143137) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
15	LM Certieye 25 gram (D75143138) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
16	LM Certieye 25 gram (D75146205) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
17	LM Certieye 25 gram (D75146206) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
18	LM Certieye 25 gram (D75146208) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
19	LM Certieye 25 gram (D75146210) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
20	LM Certieye 25 gram (D75146212) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
21	LM Certieye 25 gram (D75146213) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
22	LM Certieye 25 gram (D75146214) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
23	LM Certieye 25 gram (D75146215) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
24	LM Certieye 25 gram (D75146216) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
25	LM Certieye 25 gram (D75146217) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
26	LM Certieye 25 gram (D75146218) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
27	LM Certieye 25 gram (D75146219) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
28	LM Certieye 25 gram (D75146435) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
29	LM Certieye 25 gram (D75146436) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000

Payment Instruction

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PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 27 August 2025



QUANTUM TOSAN
INTERNATIONAL
Customer

WILLY LEONARD
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/VIII/0257

To : Sofia Widjaja

Phone : 08121035121

Date : 27 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75019665) Kadar 99,99% dan Bersertifikat	1	98,145,000	98,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 98,145,000

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, 27 August 2025



Sofia Widjaja
Customer

DIAN LOREN SUSANTO
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/LEIE45/2025/VIII/0398

To : Dwi Galuh Satria

Phone : 0895411168898

Date : 27 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	4,100,000	4,100,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,100,000

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, 27 August 2025



Dwi Galuh Satria
Customer

Nancy Novitasary
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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INVOICE

No. : GOLDBAR/INV/LEIP39/2025/VIII/0082

To : FADILAH ANGGRAINI

Phone : 085366007489

Date : 27 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145534) Kadar 99,99% dan Bersertifikat	1	49,212,000	49,212,000
2	LM Certieye 50 gram (C75063384) Kadar 99,99% dan Bersertifikat	1	98,145,000	98,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 147,357,000

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, 27 August 2025



FADILAH ANGGRAINI
Customer

Freddy Oscar Irwanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE58/2025/VIII/0007

To : Ida ayu mirah maharani

Phone : 082145864264

Date : 27 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	4,100,000	4,100,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,100,000

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, 27 August 2025



Ida Ayu Mirah Maharani
Customer

Choirudin
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP36/2025/VIII/0259

To : Anissa Nurmawati

Phone : 085963960240

Date : 27 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (j74065573) Kadar 99,99% dan Bersertifikat	1	4,100,000	4,100,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,100,000

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, 27 August 2025



Anissa Nurmawati
Customer

TIARA DESKARANI
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/LEIS01/2025/VIII/0258

To : Sofia Widjaja

Phone : 08121035121

Date : 27 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75126156) Kadar 99,99% dan Bersertifikat	1	194,212,000	194,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 194,212,000

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, 27 August 2025



Sofia Widjaja
Customer

DIAN LOREN SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP14/2025/VIII/0006

To : DINAMITA SUGAR

Phone : 082297401912

Date : 27 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	194,212,000	194,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 194,212,000

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, 27 August 2025



DINAMITA SUGAR
Customer

Viona Fransisca Tanjung
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE35/2025/VIII/0004

To : Kang Eni sofia

Phone : 0813-2220-0627

Date : 27 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	49,212,000	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, 27 August 2025



Kang Eni Sofia
Customer

MEGA AYU YOALITA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE18/2025/VIII/0001

To : DRA LAW MARIA

Phone : 0818-851-859

Date : 27 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	98,145,000	98,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 98,145,000

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, 27 August 2025



DRA LAW MARIA
Customer

Nur Afifah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VIII/0312

To : RATU ASYE TRISTIANA

Phone : 081319496066

Date : 27 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, 27 August 2025



RATU ASYE TRISTIANA
Customer

Adam Wahyu Subarkah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/VIII/0312

To : Rohmatul Janah

Phone : 085888670706

Date : 27 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	194,212,000	194,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 194,212,000

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, 27 August 2025



Rohmatul Janah
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP56/2025/VIII/0174

To : MAWAR ANDRIANI

Phone : 082389135806

Date : 28 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

Jakarta, 28 August 2025



MAWAR ANDRIANI
Customer

Mey Shella Aldianti
Staff Penjualan

