



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/LEIP12/2025/VIII/0313

To : JIHAN

Phone : 087873779292

Date : 28 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	10,000,000	10,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,000,000

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, 28 August 2025



JIHAN
Customer

Adam Wahyu Subarkah
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/LEIP35/2025/VIII/0461

To : Nurhaliza

Phone : 082384362810

Date : 28 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72256288) Kadar 99,99% dan Bersertifikat	1	4,140,000	4,140,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,140,000

Jakarta, 28 August 2025



Nurhaliza
Customer

ELMADENA HEDIYANTI
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/LEIP35/2025/VIII/0462

To : Nurhaliza

Phone : 082384362810

Date : 28 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74428975) Kadar 99,99% dan Bersertifikat	1	2,100,000	2,100,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,100,000

Jakarta, 28 August 2025



Nurhaliza
Customer

ELMADENA HEDIYANTI
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/LEIP35/2025/VIII/0463

To : Nurhaliza

Phone : 082384362810

Date : 28 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74459400) Kadar 99,99% dan Bersertifikat	1	2,100,000	2,100,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,100,000

Jakarta, 28 August 2025



Nurhaliza
Customer

ELMADENA HEDIYANTI
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/LEIP10/2025/VIII/0446

To : BIMO YULIANTO

Phone : 08129488435

Date : 28 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	48,962,000	48,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,962,000

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, 28 August 2025



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

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/VIII/0447

To : BIMO YULIANTO

Phone : 08129488435

Date : 28 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	48,962,000	48,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,962,000

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, 28 August 2025



BIMO YULIANTO
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/LEIP10/2025/VIII/0448

To : BIMO YULIANTO

Phone : 08129488435

Date : 28 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	48,787,000	48,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,787,000

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, 28 August 2025



BIMO YULIANTO
Customer

Lara Sindiana
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/VIII/0449

To : BIMO YULIANTO

Phone : 08129488435

Date : 28 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	48,787,000	48,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,787,000

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, 28 August 2025



BIMO YULIANTO
Customer

Lara Sindiana
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP46/2025/VIII/0017

To : YOLIETAH

Phone : 08113866061

Date : 28 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75065875) Kadar 99,99% dan Bersertifikat	1	97,495,000	97,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,495,000

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, 28 August 2025



YOLIETAH
Customer

Putra Arianda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/VIII/0450

To : BIMO YULIANTO

Phone : 08129488435

Date : 28 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	48,787,000	48,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,787,000

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, 28 August 2025



BIMO YULIANTO
Customer

Lara Sindiana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP30/2025/VIII/0031

To : NUR FAIZAH

Phone : 081388851345

Date : 28 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	9,955,000	9,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,955,000

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, 28 August 2025



NUR FAIZAH
Customer

FAVIAN NADIA VICKY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP80/2025/VIII/0012

To : Ester Febrina

Phone : 082161077694

Date : 28 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	48,787,000	48,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,787,000

Jakarta, 28 August 2025



Ester Febrina
Customer

Dwi Agung Prayogi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VIII/1033

To : MARSHA DELLANEIRA BARIN

Phone : 081290536249

Date : 28 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	9,955,000	9,955,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	19,855,000	19,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,810,000

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, 28 August 2025



MARSHA DELLANEIRA
BARIN
Customer

Riska Romadona Oktavia
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/LEIP38/2025/VIII/0068

To : Riesty Hapsari

Phone : 082264772337

Date : 28 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 (L73197439) Kadar 99,99% dan Bersertifikat	1	1,112,000	1,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,112,000

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, 28 August 2025



Riesty Hapsari
Customer

CATHERINE WENNY SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP10/2025/VIII/0451

To : Azizah Mufliha Ranggis

Phone : 087786644509

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	19,855,000	19,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,855,000

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, 28 August 2025



Azizah Mufliha Ranggis
Customer

Nurul Afriani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP90/2025/VIII/0004

To : RIKA LISDIANTI S Pd

Phone : 085297180829

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	19,855,000	19,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,855,000

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, 28 August 2025



RIKA LISDIANTI S Pd
Customer

Fadma Nurul Hazijah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP37/2025/VIII/0017

To : Nadia Ari

Phone : 087874578789

Date : 28 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	9,955,000	9,955,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	9,955,000	9,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,910,000

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, 28 August 2025



Nadia Ari
Customer

M. IRPAN SAMUDRA
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/LEIP72/2025/VIII/0018

To : LIA MULYAWATI

Phone : 081315015023

Date : 28 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	4,028,000	4,028,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,028,000

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, 28 August 2025



LIA MULYAWATI
Customer

Mei Trimman Zai
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/0260

To : Tri Wahyu Utami

Phone : 082326778099

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	19,855,000	19,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,855,000

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, 28 August 2025



Tri Wahyu Utami
Customer

RENDY HELMI PURNAMA
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/LEIE09/2025/VIII/0006

To : Amelia Dyah Novita Fadilah

Phone : 087770080023

Date : 28 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	9,955,000	9,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,955,000

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, 28 August 2025



Amelia Dyah Novita Fadilah
Customer

FAISHAL HARDI SETYAWAN
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/LEIP39/2025/VIII/0083

To : MARIA MEILLINTIKA SARI

Phone : 085711208024

Date : 28 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	9,955,000	9,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,955,000

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, 28 August 2025



MARIA MEILLINTIKA SARI
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/LEIP59/2025/VIII/0362

To : mezfi nofitasari

Phone : 082280263575

Date : 28 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	9,955,000	9,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,955,000

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, 28 August 2025



Mezfi Nofitasari
Customer

Ra. Natasya Azzahra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/VIII/0669

To : WIWIT SULISTIANI

Phone : 081333289662

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 (G75444600) Kadar 99,99% dan Bersertifikat	1	19,855,000	19,855,000
2	LM Certieye 5 gram (H75200968) Kadar 99,99% dan Bersertifikat	1	9,955,000	9,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,810,000

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, 28 August 2025



WIWIT SULISTIANI
Customer

Arjun Bagus Setiawan
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/LEIE58/2025/VIII/0008

To : MILA HARIYATI

Phone : 081333405116

Date : 28 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D73010180) Kadar 99,99% dan Bersertifikat	1	48,787,000	48,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,787,000

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, 28 August 2025



MILA HARIYATI
Customer

Choirudin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP59/2025/VIII/0363

To : KRIS MONICA FEBRIYANTI

Phone : 08117481599

Date : 28 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	97,495,000	97,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,495,000

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, 28 August 2025



KRIS MONICA FEBRIYANTI Ra. Natasya Azzahra
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/LEIP60/2025/VIII/0313

To : OLIVER

Phone : 082114933766

Date : 28 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74042053) Kadar 99,99% dan Bersertifikat	1	48,787,000	48,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,787,000

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, 28 August 2025



OLIVER
Customer

Annisa Noviani
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/LEIE51/2025/VIII/0225

To : HERLINA HARTOYO

Phone : 082133906566

Date : 28 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75158271) Kadar 99,99% dan Bersertifikat	1	48,787,000	48,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,787,000

Jakarta, 28 August 2025



HERLINA HARTOYO
Customer

Vivi Kusuma
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/LEIE51/2025/VIII/0226

To : HERLINA HARTOYO

Phone : 082133906566

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 (G74268564) Kadar 99,99% dan Bersertifikat	1	19,855,000	19,855,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,855,000

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, 28 August 2025



HERLINA HARTOYO
Customer

Vivi Kusuma
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/LEIP31/2025/VIII/0374

To : hilman naturomdoni

Phone : 081386688374

Date : 28 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	9,955,000	9,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,955,000

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, 28 August 2025



Hilman Naturomdoni
Customer

Vira Puspita Nabila
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/0124

To : LILIS MANJA APRIANA

Phone : 082285508993

Date : 28 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75001974) Kadar 99,99% dan Bersertifikat	1	4,028,000	4,028,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,028,000

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, 28 August 2025



LILIS MANJA APRIANA
Customer

Dian Syaputra
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/0670

To : ARRY SEPTYANA TJAHYA PUTRI

Phone : 083841259146

Date : 28 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74038496) Kadar 99,99% dan Bersertifikat	1	2,044,000	2,044,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,044,000

Jakarta, 28 August 2025



ARRY SEPTYANA TJAHYA
PUTRI
Customer

HENRY PERMANA 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/LEIP36/2025/VIII/0261

To : BETTY

Phone : 081393858989

Date : 28 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	48,787,000	48,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,787,000

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, 28 August 2025



BETTY
Customer

RENNI KUNCOROWATI
Staff Penjualan

