



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/LEIE27/2025/VIII/0022

To : VENIZUELLA ADITYA IRANI

Phone : 085641333259

Date : 29 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	49,287,000	49,287,000
PPH PsI 22				IDR 0
TOTAL				IDR 49,287,000

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, 29 August 2025



VENIZUELLA ADITYA IRANI MELIANA CHANDRAYANI
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/LEIE40/2025/VIII/0011

To : YOHAN CAHYO WIBOWO

Phone : 08113988981

Date : 29 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C72032856) Kadar 99,99% dan Bersertifikat	1	98,495,000	98,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 98,495,000

Jakarta, 29 August 2025



YOHAN CAHYO WIBOWO
Customer

Franssisco Marthino Zonna Poluan
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/LEIP51/2025/VIII/0091

To : FIKROTUL AZIZAH

Phone : 081232272482

Date : 29 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75150680) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
2	LM Certieye 5 gram (H75074960) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,100,000

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, 29 August 2025



FIKROTUL AZIZAH
Customer

Ferryrna Sagita Putri
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/LEIP60/2025/VIII/0314

To : SRI RAHAYU

Phone : 08568338753

Date : 29 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	49,287,000	49,287,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,287,000

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, 29 August 2025



SRI RAHAYU
Customer

Gerry Owen Raming
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/LEIP17/2025/VIII/0589

To : VINA SARI SIREGAR

Phone : 085275954532

Date : 29 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	2,066,000	2,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,066,000

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, 29 August 2025



VINA SARI SIREGAR
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP11/2025/VIII/0291

To : H SUPRAPTO

Phone : 087888557756

Date : 29 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	98,495,000	98,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 98,495,000

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, 29 August 2025



H SUPRAPTO
Customer

Avinas Sutan Bahrain Widajanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP66/2025/VIII/0163

To : RADEN GITHA PUSPITASARI

Phone : 087821591948

Date : 29 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 (L73197448) Kadar 99,99% dan Bersertifikat	1	1,122,000	1,122,000
2	LM Certieye 1 gram (K75139779) Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,188,000

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, 29 August 2025



RADEN GITHA
PUSPITASARI
Customer

Reksi Akli
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/LEIP31/2025/VIII/0375

To : ERNIE MUTIARA SURYA

Phone : 0816892073

Date : 29 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	20,045,000	20,045,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,095,000

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, 29 August 2025



ERNIE MUTIARA SURYA
Customer

DINA AYU ROMADHON NINGSIH
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/0079

To : Amrina Rosyada

Phone : 081314749190

Date : 31 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	2,066,000	2,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,066,000

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, 31 August 2025



Amrina Rosyada
Customer

Ade Wahyu Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP06/2025/VIII/0008

To : AGUNG NUGRAHA

Phone : 081348417778

Date : 29 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75240675) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



AGUNG NUGRAHA
Customer

Anggi Naswa Apriliani
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/LEIP21/2025/VIII/0080

To : DHANI ARDIANSAH

Phone : 081326808065

Date : 29 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73254232) Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



DHANI ARDIANSAH
Customer

May Nadila
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/LEIP25/2025/VIII/0084

To : WENI OKTA LIDIA

Phone : 085691323211

Date : 29 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75301818) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

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, 29 August 2025



WENI OKTA LIDIA
Customer

DWI PUTRI RAMADANIA
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/LEIP56/2025/VIII/0175

To : DEPEN SUTRIAdi

Phone : 0895422976569

Date : 30 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75231534) Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

Jakarta, 30 August 2025



DEPEN SUTRIAdi
Customer

WILLIAM PRAYOGA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2025/VIII/0256

To : DEGI RAJUANDI

Phone : 082269356279

Date : 29 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	20,045,000	20,045,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,045,000	20,045,000
5	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
6	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
7	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
8	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
9	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,050,000	10,050,000
PPH PsI 22				IDR 0
TOTAL				IDR 130,430,000

Jakarta, 29 August 2025



DEGI RAJUANDI
Customer

Yurinda Agustinus Baso
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP71/2025/VIII/0021

Date : 29 August 2025
Currency : IDR
Due Date : Same day

To : Anissa Nurmawati

Phone : 085963960240

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
6	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
7	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
8	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
9	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
10	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
PPH PsI 22				IDR 0
TOTAL				IDR 20,660,000

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, 29 August 2025



Anissa Nurawati
Customer

Hilman
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/LEIP12/2025/VIII/0314

To : UTAMI LESTARI

Phone : 085811998206

Date : 29 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	2,066,000	2,066,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,066,000	2,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,330,000

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, 29 August 2025



UTAMI LESTARI
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/LEIP31/2025/VIII/0376

To : Lia Sagita

Phone : 085267451132

Date : 29 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	2,066,000	2,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,066,000

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, 29 August 2025



Lia Sagita
Customer

Jun Khim
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/LEIP53/2025/VIII/0079

To : CLAUDIA NOVELLA YUNATAN

Phone : 081239720593

Date : 29 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	20,045,000	20,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,045,000

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, 29 August 2025



CLAUDIA NOVELLA
YUNATAN
Customer

LESTARI PUSPITAWATI
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/LEIP31/2025/VIII/0377

To : Bhagchand Bherumal

Phone : 08158763536

Date : 29 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 (L74121192) Kadar 99,99% dan Bersertifikat	1	1,122,000	1,122,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,122,000

Jakarta, 29 August 2025



Bhagchand Bherumal
Customer

Jun Khim
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/LEIP69/2025/VIII/0228

To : CHRISTINE PRIYANTI BERUTU

Phone : 081270141503

Date : 29 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	2,066,000	2,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,066,000

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, 29 August 2025



CHRISTINE PRIYANTI
BERUTU
Customer

Rivaditya Nur Aprilianingrum
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/LEIP69/2025/VIII/0229

To : MIRANDA NATALIA MALAU

Phone : 083852452143

Date : 29 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	2,066,000	2,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,066,000

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, 29 August 2025



MIRANDA NATALIA MALAU Rivaditya Nur Aprilianingrum
Customer 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/LEIE51/2025/VIII/0227

To : ZENI INSIAH

Phone : 081548392001

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ZENI INSIAH
Customer

LANDUNG DWI WIBOWO
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/0379

To : ANNA RIANTI DEWI

Phone : 081295537766

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ANNA RIANTI DEWI
Customer

Abdul Rizki Asmarsonas
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/0228

To : ZENI INSIAH

Phone : 081548392001

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ZENI INSIAH
Customer

LANDUNG DWI WIBOWO
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/0229

To : ZENI INSIAH

Phone : 081548392001

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ZENI INSIAH
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VIII/0230

To : ZENI INSIAH

Phone : 081548392001

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ZENI INSIAH
Customer

LANDUNG DWI WIBOWO
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/LEIE51/2025/VIII/0231

To : ZENI INSIAH

Phone : 081548392001

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ZENI INSIAH
Customer

LANDUNG DWI WIBOWO
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/LEIE51/2025/VIII/0232

To : ZENI NURHIDAYATI

Phone : 082287600870

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ZENI NURHIDAYATI
Customer

LANDUNG DWI WIBOWO
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/0233

To : ZENI NURHIDAYATI

Phone : 082287600870

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ZENI NURHIDAYATI
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VIII/0234

To : ZENI NURHIDAYATI

Phone : 082287600870

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ZENI NURHIDAYATI
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VIII/0235

To : ZENI NURHIDAYATI

Phone : 082287600870

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ZENI NURHIDAYATI
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/VIII/0236

To : ZENI NURHIDAYATI

Phone : 082287600870

Date : 29 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	10,050,000	10,050,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,050,000

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, 29 August 2025



ZENI NURHIDAYATI
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/VIII/0085

To : VIONOLA VABRELLA HUSTIADI

Phone : 087780268859

Date : 29 August 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75069277) Kadar 99,99% dan Bersertifikat	1	6,062,000	6,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,062,000

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, 29 August 2025



VIONOLA VABRELLA
HUSTIADI
Customer

DWI PUTRI RAMADANIA
Staff Penjualan

