



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/IX/0452

To : FADILLAH

Phone : 087876203505

Date : 02 September 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	20,605,000	20,605,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,121,000	2,121,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,726,000

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, 02 September 2025



FADILLAH
Customer

DESY IRMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/IX/0383

To : Juhairiyah

Phone : 087884999017

Date : 02 September 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	20,605,000	20,605,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,605,000

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, 02 September 2025



Juhairiyah
Customer

Poula Lili Devita Pasoe
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP59/2025/IX/0365

To : TIKA SAFITRI

Phone : 085378126142

Date : 02 September 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	4,182,000	4,182,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,121,000	2,121,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,303,000

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, 02 September 2025



TIKA SAFITRI
Customer

Steppy Ahmad
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0321

To : SUSILAWATI

Phone : 082147817772

Date : 02 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75034515) Kadar 99,99% dan Bersertifikat	1	100,495,000	100,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 100,495,000

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, 02 September 2025



SUSILAWATI
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/IX/0326

To : AGUSTINA

Phone : 0895606022715

Date : 02 September 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	20,485,000	20,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,485,000

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, 02 September 2025



AGUSTINA
Customer

TRI SEPTI WIDIAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/IX/0021

To : Nadia Ari

Phone : 087874578789

Date : 02 September 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	20,485,000	20,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,485,000

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, 02 September 2025



Nadia Ari
Customer

M. IRPAN SAMUDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP93/2025/IX/0001

To : BUDIJASA LINGGA

Phone : 087886358787

Date : 02 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129650) Kadar 99,99% dan Bersertifikat	1	200,112,000	200,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 200,112,000

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, 02 September 2025



BUDIJASA LINGGA
Customer

PUTRI DELFIRA KAEMONG
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP80/2025/IX/0015

To : Tyas Kharisma Anindita

Phone : 082329263797

Date : 02 September 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	4,148,000	4,148,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,148,000	4,148,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,148,000	4,148,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,444,000

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, 02 September 2025



Tyas Kharisma Anindita
Customer

Dwi Agung Prayogi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/IX/0022

To : ABDAN PRAMA PUTRA

Phone : 087798997993

Date : 02 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324670) Kadar 99,99% dan Bersertifikat	1	2,104,000	2,104,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,104,000

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, 02 September 2025



ABDAN PRAMA PUTRA
Customer

Sulistiawati
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/LEIP35/2025/IX/0465

To : Angela Sekar Arum Pawitrasari

Phone : 088809673374

Date : 02 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71498590) Kadar 99,99% dan Bersertifikat	1	2,104,000	2,104,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,104,000

Jakarta, 02 September 2025



Angela Sekar Arum
Pawitrasari
Customer

Aresatya Harlaksana
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/IX/0096

To : FIKRI HIDAYATI

Phone : 087830372152

Date : 02 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75310501) Kadar 99,99% dan Bersertifikat	1	10,270,000	10,270,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,270,000

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, 02 September 2025



FIKRI HIDAYATI
Customer

Achmad Setiaji
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP37/2025/IX/0023

To : Nora Tessia

Phone : 081322299044

Date : 02 September 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	50,387,000	50,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 50,387,000

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, 02 September 2025



Nora Tessia
Customer

M. IRPAN SAMUDRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0322

To : Endang Sulistyowati

Phone : 081219842529

Date : 02 September 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	50,387,000	50,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 50,387,000

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, 02 September 2025



Endang Sulistyowati
Customer

Adam Wahyu Subarkah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IX/0673

To : IRA QORIAWATI

Phone : 081333407070

Date : 02 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75213548) Kadar 99,99% dan Bersertifikat	1	10,270,000	10,270,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,270,000

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, 02 September 2025



IRA QORIAWATI
Customer

Iwan Winaedi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP93/2025/IX/0002

To : YULIANA PRAMITA AGUSTINA

Phone : 085963111119

Date : 02 September 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	20,485,000	20,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,485,000

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, 02 September 2025



YULIANA PRAMITA
AGUSTINA
Customer

PUTRI DELFIRA KAEMONG
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/IX/0165

To : SEKAR AYU VIOLAFIVA

Phone : 082137738716

Date : 02 September 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	20,485,000	20,485,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,104,000	2,104,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,589,000

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, 02 September 2025



SEKAR AYU VIOLAFIVA
Customer

Reksi Akli
Staff Penjualan

