



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/IX/0316

To : Rohmatul Janah

Phone : 085888670706

Date : 04 September 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	202,812,000	202,812,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	202,812,000	202,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 405,624,000

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, 04 September 2025



Rohmatul Janah
Customer

Tio Reza 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/LEIP61/2025/IX/1039

To : NURUL OKTAVIANI PUTRI ANDANI

Phone : 08892501986

Date : 03 September 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	2,135,000	2,135,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,200,000	4,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,335,000

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, 03 September 2025



NURUL OKTAVIANI PUTRI
ANDANI
Customer

FARAHYAH DARAYANI
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/IX/0317

To : NUR AENIS SAEDAH

Phone : 085888670707

Date : 04 September 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	202,812,000	202,812,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	202,812,000	202,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 405,624,000

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, 04 September 2025



NUR AENIS SAEDAH
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS10/2025/IX/0134

To : YOHANNA MULIANTINA SALIM

Phone : 085267077447

Date : 03 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75411768) Kadar 99,99% dan Bersertifikat	1	20,705,000	20,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,705,000

Jakarta, 03 September 2025



YOHANNA MULIANTINA
SALIM
Customer

VALLENCIA HERMAWAN
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/LEIP61/2025/IX/1040

To : Syifa Syahirah

Phone : 081290862556

Date : 03 September 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	2,135,000	2,135,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,200,000	4,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,335,000

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, 03 September 2025



Syifa Syahirah
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1041

To : Fery Satria

Phone : 089501179164

Date : 03 September 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	2,135,000	2,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,135,000

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, 03 September 2025



Fery Satria
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/IX/0592

To : ILMA TRIASA

Phone : 081399330430

Date : 03 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	4,200,000	4,200,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,200,000	4,200,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,200,000	4,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,600,000

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, 03 September 2025



ILMA TRIASA
Customer

Adytia Ramadhan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE54/2025/IX/0144

To : jessica angela andries

Phone : 08111188991

Date : 03 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	51,062,000	51,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,062,000

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, 03 September 2025



Jessica Angela Andries
Customer

ACHMAD SOLEH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IX/0205

To : Lim Tjhai Hwa

Phone : 082292665228

Date : 03 September 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	202,812,000	202,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 202,812,000

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, 03 September 2025



Lim Tjhai Hwa
Customer

Andini Noviyani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP59/2025/IX/0366

To : AIDIL FITRIADI

Phone : 081269424142

Date : 03 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75448635) Kadar 99,99% dan Bersertifikat	1	2,135,000	2,135,000
2	LM Certieye 2 gram (J75082856) Kadar 99,99% dan Bersertifikat	1	4,200,000	4,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,335,000

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, 03 September 2025



AIDIL FITRIADI
Customer

Ra. Natasya Azzahra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IX/0206

To : Yayan Wiwi Surya

Phone : 082110289548

Date : 03 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	20,705,000	20,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,705,000

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, 03 September 2025



Yayan Wiwi Surya
Customer

Nurul Kamila
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2025/IX/0596

To : BELIA DWI HAPSARI NUGRAHENI

Phone : 089677700333

Date : 03 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	4,200,000	4,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,200,000

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, 03 September 2025



BELIA DWI HAPSARI
NUGRAHENI
Customer

MAYLAN DEVITA TAMBUNAN
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/IX/0262

To : SHERLY SE

Phone : 081318096612

Date : 03 September 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	2,135,000	2,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,135,000

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, 03 September 2025



SHERLY SE
Customer

RENNI KUNCOROWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1042

To : Hendri Chandra

Phone : 087885172161

Date : 03 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	4,200,000	4,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,200,000

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, 03 September 2025



Hendri Chandra
Customer

SRI PUJIASTUTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/LEIP39/2025/IX/0084

To : FUTRI EVITA SARI

Phone : 083190147880

Date : 03 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75083504) Kadar 99,99% dan Bersertifikat	1	4,200,000	4,200,000
2	LM Certieye 2 gram (J75083505) Kadar 99,99% dan Bersertifikat	1	4,200,000	4,200,000
3	LM Certieye 1 gram (K75448637) Kadar 99,99% dan Bersertifikat	1	2,135,000	2,135,000
PPH PsI 22				IDR 0
TOTAL				IDR 10,535,000

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, 03 September 2025



FUTRI EVITA SARI
Customer

Novie Riyani
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/IX/0024

To : RATIH INDRIANI

Phone : 08119212001

Date : 03 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	20,705,000	20,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,705,000

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, 03 September 2025



RATIH INDRIANI
Customer

M. IRPAN SAMUDRA
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/LEIP24/2025/IX/0205

Date : 03 September 2025
Currency : IDR
Due Date : Same day

To : MELINDA

Phone : 081285920079

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75240227) Kadar 99,99% dan Bersertifikat	1	10,400,000	10,400,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,400,000

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, 03 September 2025



MELINDA
Customer

Aliffia Intan Pratiwi
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/IX/0384

To : Lia Sagita

Phone : 085267451132

Date : 03 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75448638) Kadar 99,99% dan Bersertifikat	1	2,135,000	2,135,000
2	LM Certieye 1 gram (K75448639) Kadar 99,99% dan Bersertifikat	1	2,135,000	2,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,270,000

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, 03 September 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/LEIP80/2025/IX/0016

To : WILIYANTI SUNG

Phone : 081218954345

Date : 03 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75083506) Kadar 99,99% dan Bersertifikat	1	4,200,000	4,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,200,000

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, 03 September 2025



WILIYANTI SUNG
Customer

Dwi Agung Prayogi
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/IX/0232

To : HANI NOPRIANSAH PUTRI

Phone : 082112786060

Date : 04 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75411771) Kadar 99,99% dan Bersertifikat	1	20,705,000	20,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,705,000

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, 04 September 2025



HANI NOPRIANSAH PUTRI
Customer

Rafif Williansah
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/IX/0001

To : Kadek Sri Rejeki

Phone : 085739336754

Date : 03 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	4,200,000	4,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,200,000

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, 03 September 2025



Kadek Sri Rejeki
Customer

Choirudin
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/LEIP69/2025/IX/0233

To : VITA

Phone : 087883960806

Date : 04 September 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	2,135,000	2,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,135,000

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, 04 September 2025



VITA
Customer

Rafif Williansah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/IX/0088

To : NOVIA AFIFAH TOREH

Phone : 081310677740

Date : 03 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73013974) Kadar 99,99% dan Bersertifikat	1	2,135,000	2,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,135,000

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, 03 September 2025



NOVIA AFIFAH TOREH
Customer

ATTAR KAUTSAR RACHMANIADY
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/LEIS10/2025/IX/0135

To : KHO SIU ENG

Phone : 081384290899

Date : 03 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75121455) Kadar 99,99% dan Bersertifikat	1	202,812,000	202,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 202,812,000

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, 03 September 2025



KHO SIU ENG
Customer

RUDY SETIAWAN
Staff Penjualan

