



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/LEIE45/2025/IX/0403

To : Billy

Phone : 085261178933

Date : 08 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	20,905,000	20,905,000
PPH PsI 22				IDR 0
TOTAL				IDR 20,905,000

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, 08 September 2025



Billy
Customer

MERLIN ANGELA
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/0085

To : SOPHIA SOESENSO

Phone : 081586330989

Date : 08 September 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	102,795,000	102,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 102,795,000

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, 08 September 2025



SOPHIA SOESENSO
Customer

M. Romadhon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS10/2025/IX/0137

To : Mina cong

Phone : 081215157789

Date : 08 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	51,487,000	51,487,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	51,487,000	51,487,000
PPH Psl 22				IDR 0
TOTAL				IDR 102,974,000

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, 08 September 2025



Mina Cong
Customer

WILLY LEONARD
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/LEIP43/2025/IX/0054

To : SELFU UMAR WIJAYA

Phone : 085298200342

Date : 08 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D69006254) Kadar 99,99% dan Bersertifikat	1	51,487,000	51,487,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,487,000

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, 08 September 2025



SELFU UMAR WIJAYA
Customer

YULIARSI
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/LEIP40/2025/IX/0127

To : MUHAMAD ALDI

Phone : 085797225611

Date : 08 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L73121351) Kadar 99,99% dan Bersertifikat	1	1,149,500	1,149,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,149,500

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, 08 September 2025



MUHAMAD ALDI
Customer

Hasni Nurul Istiqomah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP05/2025/IX/0218

To : noor winda sari

Phone : 08122022281

Date : 08 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75105679) Kadar 99,99% dan Bersertifikat	1	51,487,000	51,487,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,487,000

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, 08 September 2025



Noor Winda Sari
Customer

Ingdi Liani Marselin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IX/0321

To : Abdul Ghofur

Phone : 082128624653

Date : 08 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	204,012,000	204,012,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	204,012,000	204,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 408,024,000

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, 08 September 2025



Abdul Ghofur
Customer

Tio Reza Kusuma
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP67/2025/IX/0053

To : Sri Yulan Pantoli

Phone : 081243107560

Date : 08 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	20,905,000	20,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,905,000

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, 08 September 2025



Sri Yulan Pantoli
Customer

Shintikia Rante Bunga Tana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP45/2025/IX/0102

To : RITANINGTYAS

Phone : 08568480018

Date : 08 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D70095552) Kadar 99,99% dan Bersertifikat	1	51,487,000	51,487,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,487,000

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, 08 September 2025



RITANINGTYAS
Customer

Novel Wandra
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/LEIP93/2025/IX/0004

To : BUDIJASA LINGGA

Phone : 087886358787

Date : 08 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122063) Kadar 99,99% dan Bersertifikat	1	204,012,000	204,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 204,012,000

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, 08 September 2025



BUDIJASA LINGGA
Customer

PUTRI DELFIRA KAEMONG
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP39/2025/IX/0086

To : SOPHIA SOESENSO

Phone : 081586330989

Date : 08 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	20,905,000	20,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,905,000

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, 08 September 2025



SOPHIA SOESENSO
Customer

M. Romadhon
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP14/2025/IX/0003

To : JUNIARSIH HUTAMI PRATIWI

Phone : 081221302336

Date : 08 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	20,905,000	20,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,905,000

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, 08 September 2025



JUNIARSIH HUTAMI
PRATIWI
Customer

OK MUHAMMAD FIRZA AUGESTA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IX/0322

To : IMRON

Phone : 088227895200

Date : 08 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	204,012,000	204,012,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	204,012,000	204,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 408,024,000

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, 08 September 2025



IMRON
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0323

To : SRI HANDAYANI

Phone : 085695887964

Date : 08 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	20,905,000	20,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,905,000

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, 08 September 2025



SRI HANDAYANI
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP31/2025/IX/0392

To : Rivanda Igmaryari

Phone : 0858911592431

Date : 08 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	21,005,000	21,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,005,000

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, 08 September 2025



Rivanda Igmaryari
Customer

Jun Khim
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP79/2025/IX/0003

To : Laila gusti ayu widiasari

Phone : 085774875312

Date : 08 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	21,005,000	21,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,005,000

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, 08 September 2025



Laila Gusti Ayu Widiasari
Customer

Tri Rasalinda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP79/2025/IX/0004

To : Emil Akbari

Phone : 085745220974

Date : 08 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	21,005,000	21,005,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,005,000	21,005,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,005,000	21,005,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,005,000	21,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 84,020,000

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, 08 September 2025



Emil Akbari
Customer

MUHAMAD DEDDY
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/LEIP46/2025/IX/0021

To : SANY

Phone : 081904060606

Date : 08 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75114003) Kadar 99,99% dan Bersertifikat	1	51,737,000	51,737,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,737,000

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, 08 September 2025



SANY
Customer

Nicholaus Aloysius Poa
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/LEIP17/2025/IX/0599

To : Febrinda Feronika

Phone : 089684007374

Date : 08 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	205,012,000	205,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 205,012,000

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, 08 September 2025



Febrinda Feronika
Customer

Cutmaya Zahari
Staff Penjualan

