



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/0268

To : rizal

Phone : 085395377777

Date : 09 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75077906) Kadar 99,99% dan Bersertifikat	1	206,412,000	206,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 206,412,000

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, 09 September 2025



Rizal
Customer

RENDY HELMI PURNAMA
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/LEIP36/2025/IX/0269

To : rizal

Phone : 085395377777

Date : 09 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75078377) Kadar 99,99% dan Bersertifikat	1	206,412,000	206,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 206,412,000

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, 09 September 2025



Rizal
Customer

RENDY HELMI PURNAMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/IX/0458

To : SELA

Phone : 081319902167

Date : 09 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	21,085,000	21,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,085,000

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, 09 September 2025



SELA
Customer

Siska Wulandari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP39/2025/IX/0087

To : DEBBY DIANNY

Phone : 08176622722

Date : 09 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	206,412,000	206,412,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	206,412,000	206,412,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	206,412,000	206,412,000
4	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	206,412,000	206,412,000
5	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	206,412,000	206,412,000
PPH PsI 22				IDR 0
TOTAL				IDR 1,032,060,000

Jakarta, 09 September 2025



DEBBY DIANNY
Customer

RIDOH ZAINUDIN HIRFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP49/2025/IX/0232

To : GHITA APRILIA

Phone : 082345581197

Date : 09 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	21,085,000	21,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,085,000

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, 09 September 2025



GHITA APRILIA
Customer

ZAINUL HASAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0324

To : Putri Suryani

Phone : 081807273603

Date : 09 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J68062847) Kadar 99,99% dan Bersertifikat	1	4,284,000	4,284,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,284,000

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, 09 September 2025



Putri Suryani
Customer

FATHIMAH AZZAHRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/IX/0092

To : RAULITA RIYANTAMA

Phone : 085336117118

Date : 09 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74290944) Kadar 99,99% dan Bersertifikat	1	10,605,000	10,605,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,605,000

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, 09 September 2025



RAULITA RIYANTAMA
Customer

CINDY CLARISSA AMANDA M.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE33/2025/IX/0023

To : SANTI GITA RADIANA

Phone : 085227611219

Date : 09 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	21,085,000	21,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,085,000

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, 09 September 2025



SANTI GITA RADIANA
Customer

FEBRIAN NURLAILA
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/LEIE33/2025/IX/0024

To : SANTI GITA RADIANA

Phone : 085227611219

Date : 09 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	21,085,000	21,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,085,000

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, 09 September 2025



SANTI GITA RADIANA
Customer

FEBRIAN NURLAILA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE37/2025/IX/0002

To : TIRTA PARAMITA IRIHADI

Phone : 085780212783

Date : 09 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	21,085,000	21,085,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,085,000	21,085,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,085,000	21,085,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,085,000	21,085,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,085,000	21,085,000
PPH PsI 22				IDR 0
TOTAL				IDR 105,425,000

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, 09 September 2025



TIRTA PARAMITA IRIHADI
Customer

Efata Tabita NT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/IX/0105

To : FAIZAL ADI FEBRIYANTO

Phone : 081809999994

Date : 09 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75150682) Kadar 99,99% dan Bersertifikat	1	10,605,000	10,605,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,605,000

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, 09 September 2025



FAIZAL ADI FEBRIYANTO
Customer

Novan Ade Setiawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP65/2025/IX/0093

To : R ANGGIA LISTYANINGRUM

Phone : 082236852300

Date : 09 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74250061) Kadar 99,99% dan Bersertifikat	1	4,284,000	4,284,000
2	LM Certieye 2 gram (J74250062) Kadar 99,99% dan Bersertifikat	1	4,284,000	4,284,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,568,000

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, 09 September 2025



R ANGGIA
LISTYANINGRUM
Customer

BAGUS PUTRO SAFARRUDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP33/2025/IX/0059

To : Chairunnisa jaharuddin

Phone : 08111123133

Date : 09 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	21,085,000	21,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,085,000

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, 09 September 2025



Chairunnisa Jaharuddin
Customer

Irsa Hening Sayekti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP45/2025/IX/0103

To : ery arifiani

Phone : 081364971695

Date : 09 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	103,795,000	103,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 103,795,000

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, 09 September 2025



Ery Arifiani
Customer

Novel Wandra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/IX/0106

To : MOCH FERDI KRISBIANTORO

Phone : 085161531315

Date : 09 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75025510) Kadar 99,99% dan Bersertifikat	1	10,605,000	10,605,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,605,000

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, 09 September 2025



MOCH FERDI
KRISBIANTORO
Customer

Novan Ade Setiawan
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/LEIE48/2025/IX/0001

To : DION

Phone : 081281485122

Date : 09 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	21,085,000	21,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,085,000

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, 09 September 2025



DION
Customer

NATHALIA ANGELINA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP52/2025/IX/0073

To : RAW DATUL JANNAH

Phone : 085781786885

Date : 09 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74286486) Kadar 99,99% dan Bersertifikat	1	4,284,000	4,284,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,284,000

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, 09 September 2025



RAW DATUL JANNAH
Customer

HERI KHUSERI
Staff Penjualan

