



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/0212

To : LISE VIANALIA

Phone : 08111042679

Date : 11 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	21,065,000	21,065,000
PPH PsI 22				IDR 0
TOTAL				IDR 21,065,000

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, 11 September 2025



LISE VIANALIA
Customer

Aliffia Intan Pratiwi
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/LEIP24/2025/IX/0213

To : LISE VIANALIA

Phone : 08111042679

Date : 11 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	21,065,000	21,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,065,000

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, 11 September 2025



LISE VIANALIA
Customer

Aliffia Intan Pratiwi
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/LEIP29/2025/IX/0124

To : NYAYU ALMIRA PERMATA

Phone : 08117889960

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74103901) Kadar 99,99% dan Bersertifikat	1	104,345,000	104,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 104,345,000

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, 11 September 2025



NYAYU ALMIRA PERMATA
Customer

Bayu Pernando
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE46/2025/IX/0001

To : JENY

Phone : 082232778888

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75076172) Kadar 99,99% dan Bersertifikat	1	104,345,000	104,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 104,345,000

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, 11 September 2025



JENY
Customer

Chiquita Ingrid Rachma Fyson
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/IX/0601

To : ASFAN KHOLISI

Phone : 082181712904

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74037508) Kadar 99,99% dan Bersertifikat	1	104,345,000	104,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 104,345,000

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, 11 September 2025



ASFAN KHOLISI
Customer

Cutmaya Zahari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/IX/0296

To : AN SURYANINGSIH

Phone : 085881787272

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75065436) Kadar 99,99% dan Bersertifikat	1	207,112,000	207,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 207,112,000

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, 11 September 2025



AN SURYANINGSIH
Customer

MUHAMMAD NURDIANSYAH
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/LEIP34/2025/IX/0021

To : DESY WULANDARI

Phone : 081262027883

Date : 11 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	21,175,000	21,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,175,000

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, 11 September 2025



DESY WULANDARI
Customer

Tiara Hairunniza
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/IX/0096

To : HABIB RAHMAN M AKBAR PUTRA

Phone : 08570423332

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74195216) Kadar 99,99% dan Bersertifikat	1	2,179,000	2,179,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,179,000

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, 11 September 2025



HABIB RAHMAN M AKBAR PUTRA
Customer

Ferdy Fachrur Rozi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/IX/0241

To : Rahmawati

Phone : 085219821600

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75062413) Kadar 99,99% dan Bersertifikat	1	104,345,000	104,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 104,345,000

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, 11 September 2025



Rahmawati
Customer

Mohammad Rifqi Algadri
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/LEIP65/2025/IX/0097

To : RIZKA AMALIA HUSNA

Phone : 081382793227

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74195221) Kadar 99,99% dan Bersertifikat	1	2,179,000	2,179,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,179,000

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, 11 September 2025



RIZKA AMALIA HUSNA
Customer

Ferdy Fachrur Rozi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IX/0325

To : IMRON

Phone : 088227895200

Date : 11 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	207,112,000	207,112,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	207,112,000	207,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 414,224,000

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, 11 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/0325

To : Melisa Kurniawan

Phone : 085156637152

Date : 11 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	21,175,000	21,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,175,000

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, 11 September 2025



Melisa Kurniawan
Customer

Nurul Azizah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IX/0326

To : JASMINAH

Phone : 085888670709

Date : 11 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	207,112,000	207,112,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	207,112,000	207,112,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,175,000	21,175,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,175,000	21,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 456,574,000

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, 11 September 2025



JASMINAH
Customer

Tio Reza Kusuma
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/0091

To : FAJRI FADILAH

Phone : 085871569208

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74429745) Kadar 99,99% dan Bersertifikat	1	2,179,000	2,179,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,179,000

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, 11 September 2025



FAJRI FADILAH
Customer

DWI PUTRI RAMADANIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/IX/0214

To : nurfiyanti

Phone : 081289995137

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75023975) Kadar 99,99% dan Bersertifikat	1	207,112,000	207,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 207,112,000

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, 11 September 2025



Nurfiyanti
Customer

Eva Lestari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/IX/0330

To : Yessica

Phone : 081288153787

Date : 11 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	21,175,000	21,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,175,000

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, 11 September 2025



Yessica
Customer

Febri Saputri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/IX/0242

To : Hema Balqis Rafika

Phone : 081927146994

Date : 11 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	21,175,000	21,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,175,000

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, 11 September 2025



Hema Balqis Rafika
Customer

Rafif Williansah
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/LEIP23/2025/IX/0331

To : SOI NGO

Phone : 085349638159

Date : 11 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	21,175,000	21,175,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,175,000	21,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,350,000

Jakarta, 11 September 2025



SOI NGO
Customer

Napa Angela
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/LEIE27/2025/IX/0023

To : M RIZKI UBAIDILLAH

Phone : 087700099717

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122793) Kadar 99,99% dan Bersertifikat	1	207,112,000	207,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 207,112,000

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, 11 September 2025



M RIZKI UBAIDILLAH
Customer

SUHARTINI
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/LEIE33/2025/IX/0026

To : Syafrilman

Phone : 0881024781296

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75300439) Kadar 99,99% dan Bersertifikat	1	10,630,000	10,630,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,630,000

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, 11 September 2025



Syafrilman
Customer

RIZA KUJAMAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP69/2025/IX/0243

To : RICKO FARIZKI

Phone : 081290510038

Date : 11 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75177252) Kadar 99,99% dan Bersertifikat	1	52,387,000	52,387,000
2	LM Certieye 25 gram (D75177254) Kadar 99,99% dan Bersertifikat	1	52,387,000	52,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 104,774,000

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, 11 September 2025



RICKO FARIZKI
Customer

Rafif Williansah
Staff Penjualan

