



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/LEIP35/2025/IX/0467

To : LIANA WIDIANY

Phone : 081717325994

Date : 14 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	21,115,000	21,115,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,230,000

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, 14 September 2025



LIANA WIDIANY
Customer

ELMADENA HEDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP05/2025/IX/0219

To : MUHAMMAD ZAKI

Phone : 087888638453

Date : 14 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75040090) Kadar 99,99% dan Bersertifikat	1	52,362,000	52,362,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,362,000

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, 14 September 2025



MUHAMMAD ZAKI
Customer

Nurchaya Amelia
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/LEIP75/2025/IX/0054

To : CATHARINA SANTI INDARTI

Phone : 081289676712

Date : 14 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	21,115,000	21,115,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,115,000	21,115,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 63,345,000

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, 14 September 2025



CATHARINA SANTI
INDARTI
Customer

Azra Laila
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/IX/0110

To : MUHAMMAD ADINATA PUTRA

Phone : 081227192789

Date : 14 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73280033) 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, 14 September 2025



MUHAMMAD ADINATA
PUTRA
Customer

Andhika Wahyu Anggara Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP25/2025/IX/0095

To : DIYAN KRISNAFI

Phone : 088226119491

Date : 14 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	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,115,000

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, 14 September 2025



DIYAN KRISNAFI
Customer

Isma Ergiana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP46/2025/IX/0023

To : TIAS NILASARI

Phone : 081225895889

Date : 14 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A69046319) Kadar 99,99% dan Bersertifikat	1	207,812,000	207,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 207,812,000

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, 14 September 2025



TIAS NILASARI
Customer

Putra Arianda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE21/2025/IX/0043

To : Restu Ramanda

Phone : 08176002010

Date : 14 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	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,115,000

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, 14 September 2025



Restu Ramanda
Customer

ARDIE RYOSA
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/LEIE21/2025/IX/0044

To : Restu Ramanda

Phone : 08176002010

Date : 14 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	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,115,000

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, 14 September 2025



Restu Ramanda
Customer

ARDIE RYOSA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/IX/0292

To : Mega Anindita

Phone : 085950833775

Date : 14 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 (I72057992) Kadar 99,99% dan Bersertifikat	1	1,166,000	1,166,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,166,000

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, 14 September 2025



Mega Anindita
Customer

Avinas Sutan Bahrain Widajanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP65/2025/IX/0100

To : DEFINA EKA ORCHIDTA RAMADINA

Phone : 085736359106

Date : 14 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74001782) Kadar 99,99% dan Bersertifikat	1	2,181,000	2,181,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,181,000

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, 14 September 2025



DEFINA EKA ORCHIDTA
RAMADINA
Customer

BAGUS PUTRO SAFARRUDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE54/2025/IX/0145

To : ICHWANUL HAKIM

Phone : 08111814124

Date : 14 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	21,115,000	21,115,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,230,000

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, 14 September 2025



ICHWANUL HAKIM
Customer

ACHMAD SOLEH
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/1062

To : TANTRI MAYASARI

Phone : 0895392546419

Date : 14 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74212549) Kadar 99,99% dan Bersertifikat	1	207,812,000	207,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 207,812,000

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, 14 September 2025



TANTRI MAYASARI
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/IX/0604

To : ALIF

Phone : 081310952639

Date : 14 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	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,115,000

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, 14 September 2025



ALIF
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IX/0679

To : SHINTA WIDIRAHAYU

Phone : 082233323637

Date : 14 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72077948) 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, 14 September 2025



SHINTA WIDIRAHAYU
Customer

Iwan Winaedi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP21/2025/IX/0081

To : TETRI APRILLIA SESANTI

Phone : 082159604443

Date : 14 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72123156) Kadar 99,99% dan Bersertifikat	1	207,812,000	207,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 207,812,000

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, 14 September 2025



TETRI APRILLIA SESANTI
Customer

Dina Pebriyanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1063

To : DENIA ASYAFIRA

Phone : 081280161771

Date : 14 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	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,115,000

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, 14 September 2025



DENIA ASYAFIRA
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP21/2025/IX/0082

To : HANI

Phone : 082153629081

Date : 14 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71369595) Kadar 99,99% dan Bersertifikat	1	10,630,000	10,630,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,630,000

Jakarta, 14 September 2025



HANI
Customer

Dina Pebriyanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/IX/0176

To : YUNITA DYAH ARDINI

Phone : 082192753687

Date : 14 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75375197) Kadar 99,99% dan Bersertifikat	1	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,115,000

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, 14 September 2025



YUNITA DYAH ARDINI
Customer

Titania Rahma Dewanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP77/2025/IX/0001

To : DICKI NATHANIEL

Phone : 081316161172

Date : 14 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	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,115,000

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, 14 September 2025



DICKI NATHANIEL
Customer

DINDA NURUL FATWA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP21/2025/IX/0083

To : HANI

Phone : 082153629081

Date : 14 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H71334568) Kadar 99,99% dan Bersertifikat	1	10,630,000	10,630,000
2	LM Certieye 50 gram (C74036860) Kadar 99,99% dan Bersertifikat	1	104,345,000	104,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 114,975,000

Jakarta, 14 September 2025



HANI
Customer

Dina Pebriyanti
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/LEIP12/2025/IX/0328

To : PAULINE TRIFOSA

Phone : 089669129992

Date : 14 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	21,115,000	21,115,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,115,000	21,115,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,230,000

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, 14 September 2025



PAULINE TRIFOSA
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP67/2025/IX/0058

To : DRG DESLY AGUSTINE CHARISMA
LUHULIMA

Phone : 0811432825

Date : 14 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	21,115,000	21,115,000
PPh Psl 22				IDR 0
TOTAL				IDR 21,115,000

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, 14 September 2025



DRG DESLY AGUSTINE
CHARISMA LUHULIMA
Customer

Ni Wayan Alvi Eka Putri
Staff Penjualan

