



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/LEIE66/2025/IX/0010

To : ARIF NUGROHO

Phone : 082233540978

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75080123) Kadar 99,99% dan Bersertifikat	1	10,735,000	10,735,000
2	LM Certieye 5 gram (H75229386) Kadar 99,99% dan Bersertifikat	1	10,735,000	10,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,470,000

Jakarta, 16 September 2025



ARIF NUGROHO
Customer

Bayu Kresna Pratama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP66/2025/IX/0168

To : DENISA RAHAYU NURFARIDAH

Phone : 081322604314

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75106724) Kadar 99,99% dan Bersertifikat	1	52,787,000	52,787,000
2	LM Certieye 25 gram (D75105514) Kadar 99,99% dan Bersertifikat	1	52,787,000	52,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 105,574,000

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, 16 September 2025



DENISA RAHAYU
NURFARIDAH
Customer

Reksi Akli
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/1066

To : Telly Kurniasari

Phone : 0818101328

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75170891) Kadar 99,99% dan Bersertifikat	1	21,365,000	21,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,365,000

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, 16 September 2025



Telly Kurniasari
Customer

Riska Romadona Oktavia
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/LEIP12/2025/IX/0329

To : Nita Rupirda Primatika

Phone : 082140721791

Date : 16 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	21,365,000	21,365,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,365,000	21,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,730,000

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, 16 September 2025



Nita Rupirda Primatika
Customer

Nurul Azizah
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/LEIP65/2025/IX/0102

To : Hj Nur Aisyah

Phone : 081230251935

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74058625) Kadar 99,99% dan Bersertifikat	1	52,787,000	52,787,000
2	LM Certieye 25 gram (D71072513) Kadar 99,99% dan Bersertifikat	1	52,787,000	52,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 105,574,000

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, 16 September 2025



Hj Nur Aisyah
Customer

CINDY CLARISSA AMANDA M.
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/LEIP49/2025/IX/0233

To : ALI SOFYAN

Phone : 089670443772

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73238737) Kadar 99,99% dan Bersertifikat	1	21,365,000	21,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,365,000

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, 16 September 2025



ALI SOFYAN
Customer

ZAINUL HASAN
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/LEIP65/2025/IX/0103

To : ALFIYAH FAUZIAH

Phone : 083119999928

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72090290) Kadar 99,99% dan Bersertifikat	1	2,187,000	2,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,187,000

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, 16 September 2025



ALFIYAH FAUZIAH
Customer

BAGUS PUTRO SAFARRUDIN
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/LEIP65/2025/IX/0104

To : ALFIYAH FAUZIAH

Phone : 083119999928

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74039223) Kadar 99,99% dan Bersertifikat	1	2,187,000	2,187,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,187,000

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, 16 September 2025



ALFIYAH FAUZIAH
Customer

BAGUS PUTRO SAFARRUDIN
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/LEIP75/2025/IX/0055

To : RISMA F SINAGA

Phone : 081220625298

Date : 16 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	21,365,000	21,365,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,365,000	21,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,730,000

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, 16 September 2025



RISMA F SINAGA
Customer

Ratna Edria Suhartono
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP33/2025/IX/0060

To : NURDIANA SARI

Phone : 082223042525

Date : 16 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	21,365,000	21,365,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,365,000	21,365,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,365,000	21,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 64,095,000

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, 16 September 2025



NURDIANA SARI
Customer

Suci Purnama Sari
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/LEIP21/2025/IX/0085

To : angelin

Phone : 083155971396

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75377420) Kadar 99,99% dan Bersertifikat	1	21,365,000	21,365,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,365,000

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, 16 September 2025



Angelin
Customer

Dina Pebriyanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP21/2025/IX/0086

To : HANI

Phone : 082153629081

Date : 16 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	211,212,000	211,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 211,212,000

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, 16 September 2025



HANI
Customer

Dina Pebriyanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1067

To : SUTRISNA RATNA SARI SITANGGANG

Phone : 082171467073

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74096235) Kadar 99,99% dan Bersertifikat	1	4,332,000	4,332,000
2	LM Certieye 1 gram (K74398114) Kadar 99,99% dan Bersertifikat	1	2,200,000	2,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,532,000

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, 16 September 2025



SUTRISNA RATNA SARI
SITANGGANG
Customer

Ijah Sani Purba
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/1068

To : SHELLY PRACELLIA

Phone : 085710088297

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74101998) Kadar 99,99% dan Bersertifikat	1	4,332,000	4,332,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,332,000

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, 16 September 2025



SHELLY PRACELLIA
Customer

Ijah Sani Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1069

To : VITA INDRIYANI

Phone : 085311223370

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75023479) Kadar 99,99% dan Bersertifikat	1	105,895,000	105,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 105,895,000

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, 16 September 2025



VITA INDRIYANI
Customer

Ijah Sani Purba
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/LEIE60/2025/IX/0003

To : CATARINA NEVY HERAWATI

Phone : 08122811766

Date : 16 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	21,495,000	21,495,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 85,980,000

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, 16 September 2025



CATARINA NEVY
HERAWATI
Customer

Vincentia Citra Therantia
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/LEIP12/2025/IX/0330

To : Yuliana

Phone : 081212299031

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74046348) Kadar 99,99% dan Bersertifikat	1	53,087,000	53,087,000
2	LM Certieye 10 gram (G75207846) Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,582,000

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, 16 September 2025



Yuliana
Customer

GALUH DITHA ARISTYA
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/1070

To : FITRIYANI

Phone : 081574228104

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74037056) Kadar 99,99% dan Bersertifikat	1	6,470,000	6,470,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,470,000

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, 16 September 2025



FITRIYANI
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/LEIP48/2025/IX/0095

To : AHMAD FAHMI

Phone : 082331031927

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75201835) Kadar 99,99% dan Bersertifikat	1	10,795,000	10,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,795,000

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, 16 September 2025



AHMAD FAHMI
Customer

Mohamad Ilham Pratama
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/LEIP41/2025/IX/0209

To : Lim Tjhai Hwa

Phone : 082292665228

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74189735) Kadar 99,99% dan Bersertifikat	1	53,087,000	53,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 53,087,000

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, 16 September 2025



Lim Tjhai Hwa
Customer

Andini Noviyani
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/LEIE52/2025/IX/0001

To : PIPIT AWALIYAH

Phone : 085708186676

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75046769) Kadar 99,99% dan Bersertifikat	1	6,470,000	6,470,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,470,000

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, 16 September 2025



PIPIT AWALIYAH
Customer

KASOGI TASLIM
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/LEIP17/2025/IX/0605

To : Syarifah Faridah Syahab

Phone : 081318616372

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75435419) Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,495,000

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, 16 September 2025



Syarifah Faridah Syahab
Customer

Adytia Ramadhan
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/1071

To : CANDRA MUQI FEISAL

Phone : 081317744307

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74305960) Kadar 99,99% dan Bersertifikat	1	10,795,000	10,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,795,000

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, 16 September 2025



CANDRA MUQI FEISAL
Customer

Syahida Natasya
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/LEIP35/2025/IX/0468

To : Varadika

Phone : 081296996477

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74654523) Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
2	LM Certieye 10 gram (G74107696) Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,990,000

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, 16 September 2025



Varadika
Customer

Nabila Soraya
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/1072

To : SUHARDI INSAN KAMIL

Phone : 08128311665

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74252722) Kadar 99,99% dan Bersertifikat	1	10,795,000	10,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,795,000

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, 16 September 2025



SUHARDI INSAN KAMIL
Customer

Riska Romadona Oktavia
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/LEIP35/2025/IX/0469

To : Monica

Phone : 087878018721

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74177188) Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,495,000

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, 16 September 2025



Monica
Customer

Afryanti Hilmilda
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/0273

To : Rini widyaningsih

Phone : 082178449628

Date : 16 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74037095) Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
2	LM Certieye 10 gram (G73215573) Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
3	LM Certieye 10 gram (G73364427) Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
4	LM Certieye 10 gram (G73343211) Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
5	LM Certieye 10 gram (G73249213) Kadar 99,99% dan Bersertifikat	1	21,495,000	21,495,000
PPH PsI 22				IDR 0
TOTAL				IDR 107,475,000

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, 16 September 2025



Rini Widyaningsih
Customer

RENDY HELMI PURNAMA
Staff Penjualan

