



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/LEIP51/2025/IX/0113

To : SRI WULAN DWI YANDARI

Phone : 082233603778

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74009732) Kadar 99,99% dan Bersertifikat	1	10,735,000	10,735,000
2	LM Certieye 5 gram (H73106477) Kadar 99,99% dan Bersertifikat	1	10,735,000	10,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,470,000

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, 18 September 2025



SRI WULAN DWI YANDARI
Customer

Andhika Wahyu Anggara Putra
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/LEIP71/2025/IX/0022

To : Crystiaya Annisa Handoko

Phone : 081234564795

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
5	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
6	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
7	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
8	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
PPH PsI 22				IDR 0
TOTAL				IDR 17,464,000

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, 18 September 2025



Crystiaya Annisa Handoko
Customer

Try Surayudha Ahmad Rinaldy
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/LEIP24/2025/IX/0216

To : Nazwa Berliana Halimatussa Diyah

Phone : 085893234522

Date : 18 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	21,385,000	21,385,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,385,000

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, 18 September 2025



Nazwa Berliana
Halimatussa Diyah
Customer

Eva Lestari
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/LEIS10/2025/IX/0143

To : CONG BUN LI

Phone : 081222339977

Date : 18 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	21,385,000	21,385,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,385,000	21,385,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,385,000	21,385,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,385,000	21,385,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,385,000	21,385,000
PPH PsI 22				IDR 0
TOTAL				IDR 106,925,000

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, 18 September 2025



CONG BUN LI
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/LEIS15/2025/IX/0001

To : Natalia

Phone : 08888088811

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75084577) Kadar 99,99% dan Bersertifikat	1	212,212,000	212,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 212,212,000

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, 18 September 2025



Natalia
Customer

YOSHIKO FRIDA NUGRATAMA
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/LEIS01/2025/IX/0259

To : PUDJAMIRAHWATI

Phone : 08128137110

Date : 18 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	210,212,000	210,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 210,212,000

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, 18 September 2025



PUDJAMIRAHWATI
Customer

MOHAMMAD PUTRA TAMARIYAN
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/LEIP61/2025/IX/1074

To : SHINTA WIDIYA

Phone : 082115577777

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74264538) Kadar 99,99% dan Bersertifikat	1	21,385,000	21,385,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,385,000

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, 18 September 2025



SHINTA WIDIYA
Customer

Syahida Natasya
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/LEIS01/2025/IX/0260

To : PUDJAMIRAHWATI

Phone : 08128137110

Date : 18 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	105,345,000	105,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 105,345,000

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, 18 September 2025



PUDJAMIRAHWATI
Customer

MOHAMMAD PUTRA TAMARIYAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/IX/0261

To : PUDJAMIRAHWATI

Phone : 08128137110

Date : 18 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	105,345,000	105,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 105,345,000

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, 18 September 2025



PUDJAMIRAHWATI
Customer

MOHAMMAD PUTRA TAMARIYAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/IX/0262

To : SYLVIANI SALIM

Phone : 08197821691

Date : 18 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	210,212,000	210,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 210,212,000

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, 18 September 2025



SYLVIANI SALIM
Customer

MOHAMMAD PUTRA TAMARIYAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP72/2025/IX/0019

To : David Lumintang

Phone : 08161409600

Date : 19 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	21,385,000	21,385,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,385,000	21,385,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,770,000

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, 19 September 2025



David Lumintang
Customer

Gabriela Elawati Atmaja
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/LEIP17/2025/IX/0607

To : FITRIANA SIREGAR

Phone : 081216297681

Date : 18 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	21,385,000	21,385,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,385,000

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, 18 September 2025



FITRIANA SIREGAR
Customer

SISKA WAHYUNI
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/LEIP15/2025/IX/0168

To : Tri wahyuni

Phone : 089664871277

Date : 18 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	21,385,000	21,385,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	21,385,000	21,385,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,770,000

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, 18 September 2025



Tri Wahyuni
Customer

Hapid Aprian
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/0608

To : VINA SARI SIREGAR

Phone : 085275954532

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,183,000

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, 18 September 2025



VINA SARI SIREGAR
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/IX/0334

To : SELLY

Phone : 081349718289

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75041351) Kadar 99,99% dan Bersertifikat	1	105,345,000	105,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 105,345,000

Jakarta, 18 September 2025



SELLY
Customer

TRI SEPTI WIDIAWATI
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/LEIP71/2025/IX/0024

To : Nanik

Phone : 082337826097

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,366,000

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, 18 September 2025



Nanik
Customer

Try Surayudha Ahmad Rinaldy
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/LEIP71/2025/IX/0025

To : Sri Mulyani

Phone : 085391999151

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,183,000

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, 18 September 2025



Sri Mulyani
Customer

Try Surayudha Ahmad Rinaldy
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/1075

To : DELIANA PUSPA

Phone : 089619397645

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74299010) Kadar 99,99% dan Bersertifikat	1	10,735,000	10,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,735,000

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, 18 September 2025



DELIANA PUSPA
Customer

SRI PUJIASTUTI
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/LEIP87/2025/IX/0001

To : MINA

Phone : 08161819350

Date : 18 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	21,385,000	21,385,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,385,000

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, 18 September 2025



MINA
Customer

Nadine Alfina Kurniawan
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/LEIP41/2025/IX/0215

To : Irma Nurmayanti

Phone : 081514649786

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,183,000

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, 18 September 2025



Irma Nurmayanti
Customer

Nurul Kamila
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IX/0216

To : hesty dwi ariani

Phone : 081314398953

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75072897) Kadar 99,99% dan Bersertifikat	1	6,419,000	6,419,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,419,000

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, 18 September 2025



Hesty Dwi Ariani
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
Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP80/2025/IX/0019

To : RITA WULANDARI

Phone : 08567324328

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74665878) Kadar 99,99% dan Bersertifikat	1	21,385,000	21,385,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,385,000

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, 18 September 2025



RITA WULANDARI
Customer

NANDA SHIFWAH NUR FAAD
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE51/2025/IX/0239

To : MUHAMMAD SATRIA PRADANANTA

Phone : 081904559411

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71380682) Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,183,000

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, 18 September 2025



MUHAMMAD SATRIA
PRADANANTA
Customer

LANDUNG DWI WIBOWO
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/LEIP10/2025/IX/0459

To : RIAS NUR WULANDARI

Phone : 08122810738

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75082771) Kadar 99,99% dan Bersertifikat	1	4,300,000	4,300,000
2	LM Certieye 5 gram (H75482168) Kadar 99,99% dan Bersertifikat	1	10,735,000	10,735,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,035,000

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, 18 September 2025



RIAS NUR WULANDARI
Customer

Siska Wulandari
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/LEIP41/2025/IX/0217

To : SYLVIE KOESUMAWANTY

Phone : 0811138984

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73167504) Kadar 99,99% dan Bersertifikat	1	4,300,000	4,300,000
2	LM Certieye 2 gram (J73167673) Kadar 99,99% dan Bersertifikat	1	4,300,000	4,300,000
3	LM Certieye 2 gram (J73167677) Kadar 99,99% dan Bersertifikat	1	4,300,000	4,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,900,000

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, 18 September 2025



SYLVIE KOESUMAWANTY
Customer

Nurul Kamila
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/1076

To : Aisyah putri andani

Phone : 081807971681

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73171823) Kadar 99,99% dan Bersertifikat	1	4,300,000	4,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,300,000

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, 18 September 2025



Aisyah Putri Andani
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/LEIP61/2025/IX/1077

To : Sumiyati

Phone : 087883550701

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74101853) Kadar 99,99% dan Bersertifikat	1	4,300,000	4,300,000
2	LM Certieye 2 gram (J74101999) Kadar 99,99% dan Bersertifikat	1	4,300,000	4,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,600,000

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, 18 September 2025



Sumiyati
Customer

SRI PUJIASTUTI
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/LEIP84/2025/IX/0002

To : TOMY ERLANGGA

Phone : 082387757958

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75133690) Kadar 99,99% dan Bersertifikat	1	52,812,000	52,812,000
2	LM Certieye 25 gram (D75134257) Kadar 99,99% dan Bersertifikat	1	52,812,000	52,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 105,624,000

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, 18 September 2025



TOMY ERLANGGA
Customer

NADILA BURNIATI
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/LEIP25/2025/IX/0096

To : WENDRA NUGRAHA

Phone : 08118991827

Date : 18 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75241908) Kadar 99,99% dan Bersertifikat	1	2,183,000	2,183,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,183,000

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, 18 September 2025



WENDRA NUGRAHA
Customer

DWI PUTRI RAMADANIA
Staff Penjualan

