



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/LEIP23/2025/IX/0335

To : Yessica

Phone : 081288153787

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74166498) Kadar 99,99% dan Bersertifikat	1	52,612,000	52,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,612,000

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



Yessica
Customer

Febri Saputri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP46/2025/IX/0024

To : YOHAN CAHYO WIBOWO

Phone : 08113988981

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74123907) Kadar 99,99% dan Bersertifikat	1	209,512,000	209,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 209,512,000

Jakarta, 19 September 2025



YOHAN CAHYO WIBOWO
Customer

Robert Anggoro Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP65/2025/IX/0105

To : YULFIANA FIRST BIANTI

Phone : 082233650900

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74053792) Kadar 99,99% dan Bersertifikat	1	209,512,000	209,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 209,512,000

Jakarta, 19 September 2025



YULFIANA FIRST BIANTI
Customer

Ferdy Fachrur Rozi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1078

To : MARSELINUS JONATHAN

Phone : 082311680778

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75009449) Kadar 99,99% dan Bersertifikat	1	104,945,000	104,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 104,945,000

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



MARSELINUS JONATHAN
Customer

FARAHYAH DARAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/IX/0601

To : m. iqbal akbary

Phone : 085606662207

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 (G73100316) Kadar 99,99% dan Bersertifikat	1	21,305,000	21,305,000
2	LM Certieye 3 gram (I73078954) Kadar 99,99% dan Bersertifikat	1	6,395,000	6,395,000
PPH Psl 22				IDR 0
TOTAL				IDR 27,700,000

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



M. Iqbal Akbary
Customer

DWI ANGGA SAPUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP22/2025/IX/0273

To : DHANI ARDIANSAH

Phone : 081326808065

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75184480) Kadar 99,99% dan Bersertifikat	1	10,695,000	10,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,695,000

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



DHANI ARDIANSAH
Customer

Maria Rosalinda Krisjayanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP79/2025/IX/0008

To : Tri Sukesaktiyani

Phone : 087889586802

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 (G73387213) Kadar 99,99% dan Bersertifikat	1	21,305,000	21,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,305,000

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



Tri Sukesaktiyani
Customer

Fani Ainurohmah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE31/2025/IX/0001

To : AYU KRISMA TUTU

Phone : 082317825045

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74248179) Kadar 99,99% dan Bersertifikat	1	209,512,000	209,512,000
2	LM Certieye 100 gram (A71145591) Kadar 99,99% dan Bersertifikat	1	209,512,000	209,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 419,024,000

Jakarta, 19 September 2025



AYU KRISMA TUTU
Customer

Anastasia Rukka
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE31/2025/IX/0002

To : SILVIA MARIANDA LESTARI

Phone : 085828164962

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74248176) Kadar 99,99% dan Bersertifikat	1	209,512,000	209,512,000
2	LM Certieye 100 gram (A74188867) Kadar 99,99% dan Bersertifikat	1	209,512,000	209,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 419,024,000

Jakarta, 23 September 2025



SILVIA MARIANDA
LESTARI
Customer

Anastasia Rukka
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/IX/0263

To : Reninda Regin

Phone : 0818858577

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	53,037,000	53,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 53,037,000

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



Reninda Regin
Customer

WAHYU HARDIANSYAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE27/2025/IX/0024

To : FRANKIE ARIE DWINANTO SLAMET

Phone : 085727857624

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 (G74487739) Kadar 99,99% dan Bersertifikat	1	21,445,000	21,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,445,000

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



FRANKIE ARIE DWINANTO
SLAMET
Customer

YUDI WAHYU D
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE46/2025/IX/0005

To : NENSI

Phone : 08127022298

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74071394) Kadar 99,99% dan Bersertifikat	1	212,212,000	212,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 212,212,000

Jakarta, 19 September 2025



NENSI
Customer

Dwi Yudha Prawira
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/LEIE46/2025/IX/0006

To : NENSI

Phone : 08127022298

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 (G75463933) Kadar 99,99% dan Bersertifikat	1	21,445,000	21,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,445,000

Jakarta, 19 September 2025



NENSI
Customer

Dwi Yudha Prawira
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP90/2025/IX/0007

To : SHARFINA

Phone : 089626309273

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74238291) Kadar 99,99% dan Bersertifikat	1	10,775,000	10,775,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,775,000

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



SHARFINA
Customer

BAYU FADRIANSYAH
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE46/2025/IX/0007

To : NENSI

Phone : 08127022298

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 (G75417442) Kadar 99,99% dan Bersertifikat	1	21,445,000	21,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,445,000

Jakarta, 19 September 2025



NENSI
Customer

Dwi Yudha Prawira
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP56/2025/IX/0183

To : YOGI PRANATA

Phone : 082374321369

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72123163) Kadar 99,99% dan Bersertifikat	1	212,212,000	212,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 212,212,000

Jakarta, 19 September 2025



YOGI PRANATA
Customer

Mey Shella Aldianti
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE66/2025/IX/0011

To : YULIA DEWI SANTOSO

Phone : 082233557741

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (j74021975) Kadar 99,99% dan Bersertifikat	1	4,284,000	4,284,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,284,000

Payment Instruction

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PT Laku Emas Indonesia

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268-2686333

Jakarta, 19 September 2025



YULIA DEWI SANTOSO
Customer

Bayu Kresna Pratama
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0331

To : DIMAS HERNAWAN

Phone : 089663165675

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75084679) Kadar 99,99% dan Bersertifikat	1	10,775,000	10,775,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,775,000

Payment Instruction

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PT Laku Emas Indonesia
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268-2686333

Jakarta, 19 September 2025



DIMAS HERNAWAN
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/IX/0331

To : LIM LI CIE

Phone : 081219277101

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 (G75240846) Kadar 99,99% dan Bersertifikat	1	21,445,000	21,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,445,000

Jakarta, 19 September 2025



LIM LI CIE
Customer

VIVI AMBARWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0332

To : GARZYA VITTORIO AMRULLAH

Phone : 081288065896

Date : 19 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75084682) Kadar 99,99% dan Bersertifikat	1	10,775,000	10,775,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,775,000

Payment Instruction

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268-2686333

Jakarta, 19 September 2025



GARZYA VITTORIO
AMRULLAH
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/IX/0177

To : YOSEPHINE

Phone : 081391358359

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 (G74213896) Kadar 99,99% dan Bersertifikat	1	21,445,000	21,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,445,000

Payment Instruction

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PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 19 September 2025



YOSEPHINE
Customer

ANGGUN DHIFA ANASTASYA
Staff Penjualan

