



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/0219

To : WINDA SAPLITA

Phone : 0811971975

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73167602) Kadar 99,99% dan Bersertifikat	1	4,454,000	4,454,000
2	LM Certieye 2 gram (J73167681) Kadar 99,99% dan Bersertifikat	1	4,454,000	4,454,000
3	LM Certieye 2 gram (J73167676) Kadar 99,99% dan Bersertifikat	1	4,454,000	4,454,000
PPH PsI 22				IDR 0
TOTAL				IDR 13,362,000

Jakarta, 23 September 2025



WINDA SAPLITA
Customer

Andini Noviyani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP18/2025/IX/0113

To : Kristin Yenni

Phone : 081268318918

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D70001473) Kadar 99,99% dan Bersertifikat	1	56,037,000	56,037,000
PPH Psl 22				IDR 0
TOTAL				IDR 56,037,000

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, 23 September 2025



Kristin Yenni
Customer

GUSTI SATRIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP18/2025/IX/0114

To : Kristin Yenni

Phone : 081268318918

Date : 24 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75223977) Kadar 99,99% dan Bersertifikat	1	22,315,000	22,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,315,000

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, 24 September 2025



Kristin Yenni
Customer

GUSTI SATRIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IX/0220

To : NANI KUSUMANINGSIH

Phone : 08151831438

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73167683) Kadar 99,99% dan Bersertifikat	1	4,454,000	4,454,000
2	LM Certieye 2 gram (J73167608) Kadar 99,99% dan Bersertifikat	1	4,454,000	4,454,000
3	LM Certieye 2 gram (J73167672) Kadar 99,99% dan Bersertifikat	1	4,454,000	4,454,000
4	LM Certieye 2 gram (J73167601) Kadar 99,99% dan Bersertifikat	1	4,454,000	4,454,000
5	LM Certieye 2 gram (J73167680) Kadar 99,99% dan Bersertifikat	1	4,454,000	4,454,000
PPH PsI 22				IDR 0
TOTAL				IDR 22,270,000

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, 23 September 2025



NANI KUSUMANINGSIH
Customer

Andini Noviyani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE39/2025/IX/0003

To : AHMAD ALDI

Phone : 082192826564

Date : 23 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	22,315,000	22,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,315,000

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, 23 September 2025



AHMAD ALDI
Customer

Muhammad Noor Wahidin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE63/2025/IX/0035

To : ahmadun zaid al khalid

Phone : 089602595465

Date : 23 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	2,270,000	2,270,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,270,000

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, 23 September 2025



Ahmadun Zaid Al Khalid
Customer

Mochamad Rizki Kurniawan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE63/2025/IX/0036

To : SITI ZUHROTUL RIA

Phone : 081212944451

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	11,200,000	11,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,200,000

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, 23 September 2025



SITI ZUHROTUL RIA
Customer

Mochamad Rizki Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE63/2025/IX/0037

To : SITI ZUHROTUL RIA

Phone : 081212944451

Date : 23 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	22,315,000	22,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,315,000

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, 23 September 2025



SITI ZUHROTUL RIA
Customer

Mochamad Rizki Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/IX/0217

To : Fitria

Phone : 081315315331

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75229375) Kadar 99,99% dan Bersertifikat	1	11,200,000	11,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,200,000

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, 23 September 2025



Fitria
Customer

Aliffia Intan Pratiwi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0335

To : TINTIN SITI FATIMAH

Phone : 081388422907

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75169489) Kadar 99,99% dan Bersertifikat	1	56,037,000	56,037,000
2	LM Certieye 10 gram (G75092205) Kadar 99,99% dan Bersertifikat	1	22,315,000	22,315,000
PPH Psl 22				IDR 0
TOTAL				IDR 78,352,000

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, 23 September 2025



TINTIN SITI FATIMAH
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0336

To : YANTI NURSOLIHATI

Phone : 089678515994

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73038934) Kadar 99,99% dan Bersertifikat	1	22,465,000	22,465,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,465,000

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, 23 September 2025



YANTI NURSOLIHATI
Customer

GALUH DITHA ARISTYA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0086

To : ROMI MULYADI HASIROLAN

Phone : 081296553595

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75335287) Kadar 99,99% dan Bersertifikat	1	22,465,000	22,465,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,465,000

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, 23 September 2025



ROMI MULYADI
HASIROLAN
Customer

Ade Wahyu Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/IX/0602

To : ANDIKA RIZKI PRADANA

Phone : 085780068577

Date : 24 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74006290) Kadar 99,99% dan Bersertifikat	1	56,412,000	56,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 56,412,000

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, 24 September 2025



ANDIKA RIZKI PRADANA
Customer

MAYLAN DEVITA TAMBUNAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/IX/0114

To : WANDA PUTRI KARTIKA

Phone : 081383338687

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (h74009733) Kadar 99,99% dan Bersertifikat	1	11,275,000	11,275,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,275,000

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, 23 September 2025



WANDA PUTRI KARTIKA
Customer

Novan Ade Setiawan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IX/0221

To : DHEA ARI LESTARI

Phone : 085719834403

Date : 23 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73167503) Kadar 99,99% dan Bersertifikat	1	4,484,000	4,484,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,484,000

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, 23 September 2025



DHEA ARI LESTARI
Customer

Nurul Fatikha Adianti
Staff Penjualan

