



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/0337

To : Mulyani

Phone : 081517260952

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 (D74165528) Kadar 99,99% dan Bersertifikat	1	56,337,000	56,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 56,337,000

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



Mulyani
Customer

GALUH DITHA ARISTYA
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/0056

To : STEFANA VONNY

Phone : 0816999473

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 () Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
PPH Psl 22				IDR 56,338
TOTAL				IDR 22,591,338

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



STEFANA VONNY
Customer

Azra Laila
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/LEIP68/2025/IX/0087

To : Devi Chusnul Afifah

Phone : 08222735559

Date : 24 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75202185) Kadar 99,99% dan Bersertifikat	1	2,271,000	2,271,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,271,000

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



Devi Chusnul Afifah
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0088

To : Bimo Yudhi Putra Santoso

Phone : 081908007573

Date : 24 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	11,300,000	11,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,300,000

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, 24 September 2025



Bimo Yudhi Putra Santoso
Customer

Rina Rachman
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/LEIP06/2025/IX/0010

To : Yohanes felix wijaya

Phone : 085388882932

Date : 24 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 (L74116373) Kadar 99,99% dan Bersertifikat	1	1,211,000	1,211,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,211,000

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



Yohanes Felix Wijaya
Customer

AHMAD VILI KHAIRUDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP62/2025/IX/0182

To : IKEN PUTRI RINJANI

Phone : 08111531358

Date : 24 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74225536) Kadar 99,99% dan Bersertifikat	1	11,300,000	11,300,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,300,000

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, 24 September 2025



IKEN PUTRI RINJANI
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/LEIP65/2025/IX/0108

To : susmita

Phone : 087859676409

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 (D70091106) Kadar 99,99% dan Bersertifikat	1	56,337,000	56,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 56,337,000

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



Susmita
Customer

Ferdy Fachrur Rozi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP63/2025/IX/0119

To : JEONG AH PARK

Phone : 082298301100

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 (D74100388) Kadar 99,99% dan Bersertifikat	1	56,337,000	56,337,000
PPH Psl 22				IDR 0
TOTAL				IDR 56,337,000

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



JEONG AH PARK
Customer

Limarg Greensking
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP63/2025/IX/0120

To : JEONG AH PARK

Phone : 082298301100

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 () Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 90,140,000

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



JEONG AH PARK
Customer

Limarg Greensking
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0338

To : INTAN SARI MAHARANI

Phone : 08118602385

Date : 24 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74083561) Kadar 99,99% dan Bersertifikat	1	112,495,000	112,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 112,495,000

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, 24 September 2025



INTAN SARI MAHARANI
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/IX/0115

To : YENNY TRIDAYATI

Phone : 082140973337

Date : 24 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	112,495,000	112,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 112,495,000

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, 24 September 2025



YENNY TRIDAYATI
Customer

Rido Arifandi Mustafa
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/LEIP53/2025/IX/0081

To : Lilik Riayanti

Phone : 08123457078

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 (G75263294) Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,535,000

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



Lilik Riayanti
Customer

Icha Silmi Insaniawantina
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/LEIP53/2025/IX/0082

To : Lilik Riayanti

Phone : 08123457078

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 (G75263293) Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,535,000

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



Lilik Riayanti
Customer

Icha Silmi Insaniawantina
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/LEIP53/2025/IX/0083

To : Lilik Riayanti

Phone : 08123457078

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 (G75263295) Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,535,000

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



Lilik Riayanti
Customer

Icha Silmi Insaniawantina
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/LEIP53/2025/IX/0084

To : Lilik Riayanti

Phone : 08123457078

Date : 24 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74143320) Kadar 99,99% dan Bersertifikat	1	6,758,000	6,758,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,758,000

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



Lilik Riayanti
Customer

Icha Silmi Insaniawantina
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/LEIP66/2025/IX/0170

To : RIKA INDAH SARI

Phone : 085710918888

Date : 24 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74424082) Kadar 99,99% dan Bersertifikat	1	2,271,000	2,271,000
2	LM Certieye 1 gram (K74178670) Kadar 99,99% dan Bersertifikat	1	2,271,000	2,271,000
3	LM Certieye 1 gram (K74178671) Kadar 99,99% dan Bersertifikat	1	2,271,000	2,271,000
4	LM Certieye 1 gram (k74508435) Kadar 99,99% dan Bersertifikat	1	2,271,000	2,271,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,084,000

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



RIKA INDAH SARI
Customer

Richard Thriyadi
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/LEIP68/2025/IX/0089

To : TENGKU A

Phone : 08129223226

Date : 24 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75049149) Kadar 99,99% dan Bersertifikat	1	112,495,000	112,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 112,495,000

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, 24 September 2025



TENGKU A
Customer

M.Angga Budiman
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/LEIP63/2025/IX/0121

To : NUR ENDANG WINARSIH

Phone : 085777466867

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 (G69138862) Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
2	LM Certieye 10 gram (G70089111) Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,070,000

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



NUR ENDANG WINARSIH
Customer

Erma Nafisha Mahalli Simamora
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/1082

To : SONJAYA

Phone : 087770002766

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 (G70277641) Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,535,000

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



SONJAYA
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP18/2025/IX/0115

To : Kristin Yenni

Phone : 081268318918

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75147163) Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,535,000

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, 25 September 2025



Kristin Yenni
Customer

CHRISTIANI MANURUNG
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/LEIP12/2025/IX/0339

To : DARRYL TOBIAS FRANIA

Phone : 089603788322

Date : 24 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75344984) Kadar 99,99% dan Bersertifikat	1	11,300,000	11,300,000
2	LM Certieye 5 gram (H75305147) Kadar 99,99% dan Bersertifikat	1	11,300,000	11,300,000
3	LM Certieye 3 gram (I75009071) Kadar 99,99% dan Bersertifikat	1	6,758,000	6,758,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,358,000

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



DARRYL TOBIAS FRANIA
Customer

FATHIMAH AZZAHRA
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/LEIP24/2025/IX/0218

To : ANGGRAINI VIDYA JAYANTI

Phone : 081331666137

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 (G74725405) Kadar 99,99% dan Bersertifikat	1	22,535,000	22,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,535,000

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



ANGGRAINI VIDYA
JAYANTI
Customer

Siti Maulida Nabilla
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/0340

To : Muhammad Adnan

Phone : 081242099002

Date : 24 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74051380) Kadar 99,99% dan Bersertifikat	1	112,495,000	112,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 112,495,000

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, 24 September 2025



Muhammad Adnan
Customer

Nurul Azizah
Staff Penjualan

