



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/LEIP47/2025/IX/0032

To : FINI YANTI

Phone : 089504439372

Date : 25 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	11,355,000	11,355,000
PPH PsI 22				IDR 0
TOTAL				IDR 11,355,000

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



FINI YANTI
Customer

SITI CICI HEDIYATI
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/LEIE66/2025/IX/0012

To : YULIA DEWI SANTOSO

Phone : 082233557741

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,534,000	4,534,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,534,000

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



YULIA DEWI SANTOSO
Customer

Bayu Kresna Pratama
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/LEIP40/2025/IX/0132

To : DINA MIANDA SARUMPAET

Phone : 081224816297

Date : 26 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74249860) Kadar 99,99% dan Bersertifikat	1	11,355,000	11,355,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,355,000

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, 26 September 2025



DINA MIANDA SARUMPAET Hasni Nurul Istiqomah
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP36/2025/IX/0275

To : Mega Anindita

Phone : 085950833775

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (j73052902) Kadar 99,99% dan Bersertifikat	1	4,534,000	4,534,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,534,000

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



Mega Anindita
Customer

RENNI KUNCOROWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP40/2025/IX/0133

To : ILHAM FALAAH

Phone : 08888294558

Date : 26 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75205324) Kadar 99,99% dan Bersertifikat	1	11,355,000	11,355,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,355,000

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, 26 September 2025



ILHAM FALAAH
Customer

Hasni Nurul Istiqomah
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0090

To : Resti Sri Hartini

Phone : 081290337484

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 (G75335058) Kadar 99,99% dan Bersertifikat	1	22,605,000	22,605,000
2	LM Certieye 10 gram (G75335038) Kadar 99,99% dan Bersertifikat	1	22,605,000	22,605,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,210,000

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



Resti Sri Hartini
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP43/2025/IX/0055

To : INAYATUL KURNIASI

Phone : 081338143908

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73000556) Kadar 99,99% dan Bersertifikat	1	6,776,000	6,776,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,776,000

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



INAYATUL KURNIASI
Customer

YULIARSI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IX/0222

To : Ir Jatmi Kasari Ukadisastra

Phone : 0811909045

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 () Kadar 99,99% dan Bersertifikat	1	22,605,000	22,605,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	22,605,000	22,605,000
PPH Psl 22				IDR 0
TOTAL				IDR 45,210,000

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



Ir Jatmi Kasari Ukadisastra
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/LEIP68/2025/IX/0091

To : Wan Morina Christina Kadiyanti,S.Kom

Phone : 081210888796

Date : 25 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	2,299,000	2,299,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,299,000

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



Wan Morina Christina
Kadiyanti,S.Kom
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP47/2025/IX/0033

To : MUHAMAD RIFAI

Phone : 08117821994

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 () Kadar 99,99% dan Bersertifikat	1	22,695,000	22,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,695,000

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, 25 September 2025



MUHAMAD RIFAI
Customer

OVIN OFITA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IX/0223

To : NANI KUSUMANINGSIH

Phone : 08151831438

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74180747) Kadar 99,99% dan Bersertifikat	1	56,987,000	56,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 56,987,000

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



NANI KUSUMANINGSIH
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/LEIS10/2025/IX/0144

To : KOK DESSY SAGITA

Phone : 081210011138

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75023579) Kadar 99,99% dan Bersertifikat	1	113,945,000	113,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 113,945,000

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, 25 September 2025



KOK DESSY SAGITA
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/LEIP10/2025/IX/0460

To : RIAS NUR WULANDARI

Phone : 08122810738

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 () Kadar 99,99% dan Bersertifikat	1	22,695,000	22,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 22,695,000

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, 25 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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2025/IX/0181

To : APRILIA SURYANING WIDYASTUTI

Phone : 081332915533

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,548,000

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



APRILIA SURYANING
WIDYASTUTI
Customer

ZAMROZI UBADILLAH
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/LEIP22/2025/IX/0274

To : PONY CHENDRA

Phone : 081219026891

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74139353) Kadar 99,99% dan Bersertifikat	1	56,987,000	56,987,000
2	LM Certieye 25 gram (D74117489) Kadar 99,99% dan Bersertifikat	1	56,987,000	56,987,000
3	LM Certieye 50 gram (C75003162) Kadar 99,99% dan Bersertifikat	1	113,945,000	113,945,000
PPH PsI 22				IDR 0
TOTAL				IDR 227,919,000

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



PONY CHENDRA
Customer

Ibnu Tri Suyoko
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/0224

To : SYLVIE KOESUMAWANTY

Phone : 0811138984

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73167687) Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
2	LM Certieye 2 gram (J73167679) Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
3	LM Certieye 2 gram (J73167682) Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
4	LM Certieye 2 gram (J73167619) Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
5	LM Certieye 2 gram (J73167688) Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
PPH PsI 22				IDR 0
TOTAL				IDR 22,740,000

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



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/LEIP41/2025/IX/0225

To : SYLVIE KOESUMAWANTY

Phone : 0811138984

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73167502) Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
2	LM Certieye 2 gram (J73167678) Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
3	LM Certieye 2 gram (J73167686) Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
4	LM Certieye 2 gram (J73167674) Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
5	LM Certieye 2 gram (J73167684) Kadar 99,99% dan Bersertifikat	1	4,548,000	4,548,000
PPH PsI 22				IDR 0
TOTAL				IDR 22,740,000

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



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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP04/2025/IX/0298

To : KOK DESSY SAGITA

Phone : 081210011138

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A70049485) Kadar 99,99% dan Bersertifikat	1	229,312,000	229,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 229,312,000

Jakarta, 25 September 2025



KOK DESSY SAGITA
Customer

MUHAMMAD NURDIANSYAH
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/LEIP66/2025/IX/0171

To : Nanya Adisti Putri

Phone : 082129064213

Date : 25 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k74508434) Kadar 99,99% dan Bersertifikat	1	2,299,000	2,299,000
2	LM Certieye 1 gram (K74424099) Kadar 99,99% dan Bersertifikat	1	2,299,000	2,299,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,598,000

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



Nanya Adisti Putri
Customer

Panji Taruna
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1083

To : RATNA SARI

Phone : 082216263857

Date : 25 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	11,395,000	11,395,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,395,000

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



RATNA SARI
Customer

Syahida Natasya
Staff Penjualan

