



# 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/0219

To : KAMELIA RAHMAH

Phone : 088289861004

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D74050693)<br>Kadar 99,99% dan Bersertifikat | 1   | 57,062,000      | 57,062,000     |
| PPH PsI 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 57,062,000 |

### 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



KAMELIA RAHMAH  
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/LEIP46/2025/IX/0025

To : YOHAN CAHYO WIBOWO

Phone : 08113988981

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A74191507)<br>Kadar 99,99% dan Bersertifikat | 1   | 229,712,000     | 229,712,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 229,712,000 |

Jakarta, 26 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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Telp: +621 8317788 | email: info@lakuemas.com  
Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP51/2025/IX/0116

To : YENNY TRIDAYATI

Phone : 082140973337

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|-------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 50 gram (C74085567)<br>Kadar 99,99% dan Bersertifikat | 1   | 114,145,000     | 114,145,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0           |
| TOTAL      |                                                                   |     |                 | IDR 114,145,000 |

### 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



YENNY TRIDAYATI  
Customer

Egita Saputri  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0092

To : Wan Morina Christina Kadiyanti,S.Kom

Phone : 081210888796

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A75140401)<br>Kadar 99,99% dan Bersertifikat | 1   | 229,712,000     | 229,712,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 229,712,000 |

### 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



Wan Morina Christina  
Kadiyanti,S.Kom  
Customer

M.Angga Budiman  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0093

To : ANNITA SOESANTI SUDJUDI

Phone : 081284256024

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 4,554,000       | 4,554,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 4,554,000 |

### 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



ANNITA SOESANTI  
SUDJUDI  
Customer

M.Angga Budiman  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0094

To : Citra Purnama Pratiwi

Phone : 081219893049

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A75140528)<br>Kadar 99,99% dan Bersertifikat | 1   | 229,712,000     | 229,712,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 229,712,000 |

### 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



Citra Purnama Pratiwi  
Customer

M. Angga Budiman  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0095

To : Wan Atur Barnard

Phone : 081389979995

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|----------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 22,725,000      | 22,725,000      |
| 2          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 22,725,000      | 22,725,000      |
| 3          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 22,725,000      | 22,725,000      |
| 4          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 22,725,000      | 22,725,000      |
| 5          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 22,725,000      | 22,725,000      |
| PPH PsI 22 |                                                          |     |                 | IDR 0           |
| TOTAL      |                                                          |     |                 | IDR 113,625,000 |

### 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



Wan Atur Barnard  
Customer

M.Angga Budiman  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0096

To : Michelle Faustine

Phone : 0895800348917

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 4,554,000       | 4,554,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 4,554,000 |

### 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



Michelle Faustine  
Customer

M. Angga Budiman  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIE06/2025/IX/0003

To : Nila Winarta

Phone : 087881055580

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                    | QTY | Unit Price (Rp) | Amount (Rp)       |
|------------|--------------------------------------------------|-----|-----------------|-------------------|
| 1          | LM Certieye ()<br>Kadar 99,99% dan Bersertifikat | 1   | 2,133,000,000   | 2,133,000,000     |
| PPH Psl 22 |                                                  |     |                 | IDR 0             |
| TOTAL      |                                                  |     |                 | IDR 2,133,000,000 |

### 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



Nila Winarta  
Customer

SIGIT JANGKUNG  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP35/2025/IX/0470

To : ESIKARTOWATI SOUW

Phone : 081295932715

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G75055704)<br>Kadar 99,99% dan Bersertifikat | 1   | 22,725,000      | 22,725,000     |
| 2          | LM Certieye 10 gram (G74570327)<br>Kadar 99,99% dan Bersertifikat | 1   | 22,725,000      | 22,725,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 45,450,000 |

### 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



ESIKARTOWATI SOUW  
Customer

ELIZAMA LASE  
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/0134

To : Gatot Ari Fitri Pramita

Phone : 081298323336

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G71362674)<br>Kadar 99,99% dan Bersertifikat | 1   | 22,725,000      | 22,725,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 22,725,000 |

### Payment Instruction

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PT Laku Emas Indonesia  
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268-2686333

Jakarta, 26 September 2025



Gatot Ari Fitri Pramita  
Customer

PUTRI CYNTHIA LAURA  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1084

To : ASRI RISKHA

Phone : 085888525452

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 1 gram (K73065869)<br>Kadar 99,99% dan Bersertifikat | 1   | 2,302,000       | 2,302,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 2,302,000 |

### 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



ASRI RISKHA  
Customer

Riska Romadona Oktavia  
Staff Penjualan



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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP36/2025/IX/0276

To : Syahira Putri Ramadhani

Phone : 085641028091

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|-------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 10 gram (G75346801)<br>Kadar 99,99% dan Bersertifikat | 1   | 22,725,000      | 22,725,000      |
| 2          | LM Certieye 50 gram (C74036859)<br>Kadar 99,99% dan Bersertifikat | 1   | 114,145,000     | 114,145,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0           |
| TOTAL      |                                                                   |     |                 | IDR 136,870,000 |

### 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



Syahira Putri Ramadhani  
Customer

RENDY HELMI PURNAMA  
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/LEIP40/2025/IX/0135

To : Anisa Fauziah

Phone : 0895357419640

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|------------------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 3 gram (I72014590)<br>Kadar 99,99% dan Bersertifikat | 1   | 6,806,000       | 6,806,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0         |
| TOTAL      |                                                                  |     |                 | IDR 6,806,000 |

### 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



Anisa Fauziah  
Customer

PUTRI CYNTHIA LAURA  
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/0122

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|----------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 114,145,000     | 114,145,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0           |
| TOTAL      |                                                          |     |                 | IDR 114,145,000 |

### 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



FRANSISKA PERONICA  
Customer

Limarg Greensking  
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/LEIP04/2025/IX/0299

To : MARIETHA MATHILDA P

Phone : 085770754239

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D75123733)<br>Kadar 99,99% dan Bersertifikat | 1   | 57,062,000      | 57,062,000     |
| 2          | LM Certieye 5 gram (H75301891)<br>Kadar 99,99% dan Bersertifikat  | 1   | 11,415,000      | 11,415,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 68,477,000 |

### 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



MARIETHA MATHILDA P  
Customer

RITTA ARIANTI  
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/0020

To : Ester Febrina

Phone : 082161077694

Date : 26 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram (G72107767)<br>Kadar 99,99% dan Bersertifikat | 1   | 22,725,000      | 22,725,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 22,725,000 |

### 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



Ester Febrina  
Customer

Alfandi Putra Siregar  
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/0097

To : VIONOLA VABRELLA HUSTIADI

Phone : 087780268859

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 (H75156257)<br>Kadar 99,99% dan Bersertifikat | 1   | 11,415,000      | 11,415,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0          |
| TOTAL      |                                                                  |     |                 | IDR 11,415,000 |

### 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



VIONOLA VABRELLA  
HUSTIADI  
Customer

DWI PUTRI RAMADANIA  
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/0097

To : YOPI ALFIANI TIARA

Phone : 081802281009

Date : 27 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|---------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 11,415,000      | 11,415,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 11,415,000 |

### 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, 27 September 2025



YOPI ALFIANI TIARA  
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  
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Website : www.lakuemas.com

## INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0098

To : Nofiera Suzan ST

Phone : 085311681176

Date : 27 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|---------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 11,415,000      | 11,415,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 11,415,000 |

### 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, 27 September 2025



Nofiera Suzan ST  
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/LEIP68/2025/IX/0099

To : Yenny Sukma SS

Phone : 081288964914

Date : 27 September 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|---------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 11,415,000      | 11,415,000     |
| 2          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 11,415,000      | 11,415,000     |
| 3          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 11,415,000      | 11,415,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 34,245,000 |

### 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, 27 September 2025



Yenny Sukma SS  
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/LEIP75/2025/IX/0057

To : WILLIAM

Phone : 081280038883

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 11,415,000      | 11,415,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 11,415,000 |

### 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



WILLIAM  
Customer

Azra Laila  
Staff Penjualan

