



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/LEIP62/2025/X/0183

To : GILBERT CHRISTHEW GUNAWAN

Phone : 085879597770

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75077959) Kadar 99,99% dan Bersertifikat	1	254,712,000	254,712,000
PPH PsI 22				IDR 0
TOTAL				IDR 254,712,000

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, 05 October 2025



GILBERT CHRISTHEW
GUNAWAN
Customer

Rina Ayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/X/1094

To : MAHDALENA BR SITANGGANG

Phone : 08111013302

Date : 05 October 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	25,695,000	25,695,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	25,695,000	25,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,390,000

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, 05 October 2025



MAHDALENA BR
SITANGGANG
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/X/0223

To : FARRAH PRIMA DIYAH

Phone : 085216181570

Date : 05 October 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	5,060,000	5,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,060,000

Jakarta, 05 October 2025



FARRAH PRIMA DIYAH
Customer

Aliffia Intan Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/X/0477

To : Loretta claudine wangko

Phone : 08124424054

Date : 05 October 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	25,695,000	25,695,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	25,695,000	25,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,390,000

Jakarta, 05 October 2025



Loretta Claudine Wangko
Customer

Afryanti Hilmilda
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/X/0228

To : NATALIA ANGGRAINI KABAN

Phone : 081389967625

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75059124) Kadar 99,99% dan Bersertifikat	1	127,195,000	127,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 127,195,000

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, 05 October 2025



NATALIA ANGGRAINI
KABAN
Customer

Nurul Fatikha Adianti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/X/0103

To : AGUS PRIYONO

Phone : 08119137593

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L71095495) Kadar 99,99% dan Bersertifikat	1	1,344,500	1,344,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,344,500

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, 05 October 2025



AGUS PRIYONO
Customer

DWI PUTRI RAMADANIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/X/0104

To : AGUS PRIYONO

Phone : 08119137593

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L72168575) Kadar 99,99% dan Bersertifikat	1	1,344,500	1,344,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,344,500

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, 05 October 2025



AGUS PRIYONO
Customer

DWI PUTRI RAMADANIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP25/2025/X/0105

To : AGUS PRIYONO

Phone : 08119137593

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L74018991) Kadar 99,99% dan Bersertifikat	1	1,344,500	1,344,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,344,500

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, 05 October 2025



AGUS PRIYONO
Customer

DWI PUTRI RAMADANIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP25/2025/X/0106

To : AGUS PRIYONO

Phone : 08119137593

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (j71199327) Kadar 99,99% dan Bersertifikat	1	5,060,000	5,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,060,000

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, 05 October 2025



AGUS PRIYONO
Customer

DWI PUTRI RAMADANIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP25/2025/X/0107

To : AGUS PRIYONO

Phone : 08119137593

Date : 05 October 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	25,695,000	25,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,695,000

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, 05 October 2025



AGUS PRIYONO
Customer

DWI PUTRI RAMADANIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/X/0229

To : BADA SITI RABIAH

Phone : 083811162033

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74235796) Kadar 99,99% dan Bersertifikat	1	5,060,000	5,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,060,000

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, 05 October 2025



BADA SITI RABIAH
Customer

Andini Noviyani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/X/0230

To : DONALD ESSEN

Phone : 08983067735

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74211299) Kadar 99,99% dan Bersertifikat	1	5,060,000	5,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,060,000

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, 05 October 2025



DONALD ESSEN
Customer

Andini Noviyani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/X/0231

To : NOVIANTY ISKANDAR

Phone : 085695520779

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74231181) Kadar 99,99% dan Bersertifikat	1	5,060,000	5,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,060,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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268-2686333

Jakarta, 05 October 2025



NOVIANTY ISKANDAR
Customer

Andini Noviyani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEI82/2025/X/0001

To : Risti

Phone : 087779319841

Date : 05 October 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	25,695,000	25,695,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	25,695,000	25,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,390,000

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, 05 October 2025



Risti
Customer

Amanda Sagita Rachman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP41/2025/X/0232

To : Febrinda Feronika

Phone : 089684007374

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75017691) Kadar 99,99% dan Bersertifikat	1	5,060,000	5,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,060,000

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, 05 October 2025



Febrinda Feronika
Customer

Andini Noviyani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP49/2025/X/0234

To : PUTRI OCTAVIA WIJAYA

Phone : 087860946193

Date : 05 October 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	25,695,000	25,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,695,000

Jakarta, 05 October 2025



PUTRI OCTAVIA WIJAYA
Customer

Inyoman Rio Setiawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/X/0139

Date : 05 October 2025
Currency : IDR
Due Date : Same day

To : LAKSA BOEDianto IR

Phone : 087821991917

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (d75061621) Kadar 99,99% dan Bersertifikat	1	63,587,000	63,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 63,587,000

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, 05 October 2025



LAKSA BOEDianto IR
Customer

ASEP RUDY HERIAWAN
Staff Penjualan

