



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/LEIP65/2025/X/0111

To : NIRMALA INDAH WARASTUTI

Phone : 081333999185

Date : 17 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75117644) Kadar 99,99% dan Bersertifikat	1	81,312,000	81,312,000
PPH PsI 22				IDR 0
TOTAL				IDR 81,312,000

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, 17 October 2025



NIRMALA INDAH
WARASTUTI
Customer

BAGUS PUTRO SAFARRUDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/X/0405

To : Nopiah

Phone : 082157484083

Date : 17 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75063111) Kadar 99,99% dan Bersertifikat	1	317,712,000	317,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 317,712,000

Jakarta, 17 October 2025



Nopiah
Customer

Noviana
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/X/1099

To : ROSA NOVINDA

Phone : 081348548770

Date : 17 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	81,312,000	81,312,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,775,000	32,775,000
PPH Psl 22				IDR 0
TOTAL				IDR 114,087,000

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, 17 October 2025



ROSA NOVINDA
Customer

Desty Haryani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP51/2025/X/0117

To : YENNY TRIDAYATI

Phone : 082140973337

Date : 17 October 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	3,378,000	3,378,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,378,000	3,378,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,378,000	3,378,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,134,000

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, 17 October 2025



YENNY TRIDAYATI
Customer

Andhika Wahyu Anggara Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/X/0262

To : Dewa ayu rima ratih

Phone : 083114990676

Date : 17 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75145537) Kadar 99,99% dan Bersertifikat	1	81,312,000	81,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 81,312,000

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, 17 October 2025



Dewa Ayu Rima Ratih
Customer

Ghea Afisyam
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/X/0112

To : Ellok Dian Novita

Phone : 08121622600

Date : 17 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74194582) Kadar 99,99% dan Bersertifikat	1	16,515,000	16,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,515,000

Jakarta, 17 October 2025



Ellok Dian Novita
Customer

BAGUS PUTRO SAFARRUDIN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/X/0113

To : Lelly Permaisuci

Phone : 085655592906

Date : 17 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (c73032602) Kadar 99,99% dan Bersertifikat	1	161,395,000	161,395,000
PPH Psl 22				IDR 0
TOTAL				IDR 161,395,000

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, 17 October 2025



Lelly Permaisuci
Customer

CINDY CLARISSA AMANDA M.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP65/2025/X/0114

To : Lelly Permaisuci

Phone : 085655592906

Date : 18 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	82,537,000	82,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 82,537,000

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, 18 October 2025



Lelly Permaisuci
Customer

CINDY CLARISSA AMANDA M.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0118

To : Adminah

Phone : 081282200337

Date : 17 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	82,537,000	82,537,000
PPH Psl 22				IDR 0
TOTAL				IDR 82,537,000

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, 17 October 2025



Adminah
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP39/2025/X/0089

To : SOPHIA SOESENSO

Phone : 081586330989

Date : 17 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	33,055,000	33,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,055,000

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, 17 October 2025



SOPHIA SOESENSO
Customer

M. Romadhon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP39/2025/X/0090

To : SOPHIA SOESENSO

Phone : 081586330989

Date : 17 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	33,055,000	33,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,055,000

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, 17 October 2025



SOPHIA SOESENSO
Customer

M. Romadhon
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/X/0172

Date : 17 October 2025
Currency : IDR
Due Date : Same day

To : rosi siti nurjanah

Phone : 081818266000

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72589359) Kadar 99,99% dan Bersertifikat	1	3,378,000	3,378,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,378,000

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, 17 October 2025



Rosi Siti Nurjanah
Customer

Ica Cahyaningsih Untari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP27/2025/X/0066

To : DR EVI PAULINA SIMANJUNTAK

Phone : 081260600226

Date : 17 October 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	3,378,000	3,378,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,378,000	3,378,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,378,000	3,378,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,134,000

Jakarta, 17 October 2025



DR EVI PAULINA
SIMANJUNTAK
Customer

Triandana Lestari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/X/0406

To : Kurniawan

Phone : 081345928440

Date : 17 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75114074) Kadar 99,99% dan Bersertifikat	1	329,912,000	329,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 329,912,000

Jakarta, 17 October 2025



Kurniawan
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/X/0407

To : Kurniawan

Phone : 081345928440

Date : 17 October 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	3,378,000	3,378,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,378,000	3,378,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,378,000	3,378,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,134,000

Jakarta, 17 October 2025



Kurniawan
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/X/0343

To : khadilah ibrahim

Phone : 081292610073

Date : 17 October 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	3,378,000	3,378,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,378,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 17 October 2025



Khadilah Ibrahim
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0119

To : Pinky Zalfa Octavianty

Phone : 085155474726

Date : 19 October 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	3,378,000	3,378,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,378,000

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, 19 October 2025



Pinky Zalfa Octavianty
Customer

M. Angga Budiman
Staff Penjualan

