



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/LEIE02/2025/X/0010

To : ANHAR NUR HASAN BASTOMY

Phone : 085228391865

Date : 24 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	3,040,000	3,040,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,040,000

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 October 2025



ANHAR NUR HASAN
BASTOMY
Customer

MEILYNA
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/LEIE45/2025/X/0410

To : ADIANTO ELIX ACHAI

Phone : 081345329888

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye () Kadar 99,99% dan Bersertifikat	1	2,319,000,000	2,319,000,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,319,000,000

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, 24 October 2025



ADIANTO ELIX ACHAI
Customer

Noviana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE06/2025/X/0008

To : murjianto prabowo

Phone : 081317911234

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	298,212,000	298,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 298,212,000

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 October 2025



Murjianto Prabowo
Customer

RIENDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE06/2025/X/0009

To : ridwan kurniawan

Phone : 085693707923

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	298,212,000	298,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 298,212,000

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 October 2025



Ridwan Kurniawan
Customer

MASPURI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE06/2025/X/0010

To : rajib ramadhan

Phone : 081227518576

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	298,212,000	298,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 298,212,000

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 October 2025



Rajib Ramadhan
Customer

MASPURI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE06/2025/X/0011

To : hariyansyah

Phone : 081413431629

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	298,212,000	298,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 298,212,000

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 October 2025



Hariyansyah
Customer

MASPURI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP93/2025/X/0001

To : THE SUI AN

Phone : 0816890692

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75524495) Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
2	LM Certieye 10 gram (G75524422) Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
3	LM Certieye 10 gram (G75524330) Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 89,685,000

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 October 2025



THE SUI AN
Customer

Sahrul Romadon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP53/2025/X/0086

To : CLAUDIA NOVELLA YUNATAN

Phone : 081239720593

Date : 24 October 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75185362) Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,895,000

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 October 2025



CLAUDIA NOVELLA
YUNATAN
Customer

Icha Silmi Insaniawantina
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP39/2025/X/0092

To : SOPHIA SOESENSO

Phone : 081586330989

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72479080) Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,895,000

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 October 2025



SOPHIA SOESENSO
Customer

M. Romadhon
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/X/0695

To : Lelly Permaisuci

Phone : 085655592906

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72240254) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
2	LM Certieye 5 gram (H75081396) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,950,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 24 October 2025



Lelly Permaisuci
Customer

Kevin Chandra Firman Hakim
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP18/2025/X/0119

To : Marlina

Phone : 081363383341

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75011047) Kadar 99,99% dan Bersertifikat	1	298,212,000	298,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 298,212,000

Jakarta, 24 October 2025



Marlina
Customer

CHRISTIANI MANURUNG
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP18/2025/X/0120

To : Indri namirotul zannah

Phone : 082171099600

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75011043) Kadar 99,99% dan Bersertifikat	1	298,212,000	298,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 298,212,000

Jakarta, 24 October 2025



Indri Namirotul Zannah
Customer

CHRISTIANI MANURUNG
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP18/2025/X/0121

To : MELLANA SOLEHATUN NISSA

Phone : 082170545204

Date : 24 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75011042) Kadar 99,99% dan Bersertifikat	1	298,212,000	298,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 298,212,000

Jakarta, 24 October 2025



MELLANA SOLEHATUN
NISSA
Customer

CHRISTIANI MANURUNG
Staff Penjualan

