



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/LEIP61/2025/X/1101

To : FEMY AFMARU

Phone : 081315472634

Date : 25 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, 25 October 2025



FEMY AFMARU
Customer

Syahida Natasya
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/X/0696

To : Yanti Eni Purwati

Phone : 082228861141

Date : 25 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75185361) Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
2	LM Certieye 10 gram (G75546537) Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,790,000

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 October 2025



Yanti Eni Purwati
Customer

Iwan Winaedi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP65/2025/X/0116

To : LUTFIANI NUR ADILIYAH

Phone : 085785105375

Date : 25 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	29,895,000	29,895,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,790,000

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 October 2025



LUTFIANI NUR ADILIYAH
Customer

Ferdy Fachrur Rozi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP44/2025/X/0138

Date : 25 October 2025
Currency : IDR
Due Date : Same day

To : Heri Gunawan
Phone : 081139098098

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75336455) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
2	LM Certieye 5 gram (H75336400) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
3	LM Certieye 5 gram (H75336601) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
4	LM Certieye 5 gram (H75336456) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
5	LM Certieye 5 gram (H75334166) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
6	LM Certieye 5 gram (H75334167) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
7	LM Certieye 5 gram (H75336399) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
8	LM Certieye 5 gram (H75336398) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
9	LM Certieye 5 gram (H75336602) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
10	LM Certieye 5 gram (H75336604) Kadar 99,99% dan Bersertifikat	1	14,975,000	14,975,000
PPH PsI 22				IDR 0
TOTAL				IDR 149,750,000

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 October 2025



Heri Gunawan
Customer

Ni Putu Ayu Devina Putri
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0124

To : Dede David

Phone : 089518083709

Date : 25 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75424727) 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, 25 October 2025



Dede David
Customer

M. Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP71/2025/X/0002

To : Reinaldo Kurnia

Phone : 081703367688

Date : 25 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	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, 25 October 2025



Reinaldo Kurnia
Customer

JESSICA VICTORIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0125

To : DWI WIJAYANTI RAHAYU

Phone : 081317189062

Date : 26 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	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, 26 October 2025



DWI WIJAYANTI RAHAYU
Customer

Rina Rachman
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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INVOICE

No. : GOLDBAR/INV/LEIP04/2025/X/0301

To : ROSMERI

Phone : 081231720255

Date : 25 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75086950) Kadar 99,99% dan Bersertifikat	1	9,005,000	9,005,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,005,000

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 October 2025



ROSMERI
Customer

Avrizal Handayani
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/LEIP24/2025/X/0228

To : RAHMAT HIDAYAT HENGKY SAPUTRA

Phone : 081283333969

Date : 25 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	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, 25 October 2025



RAHMAT HIDAYAT
HENGKY SAPUTRA
Customer

Siti Maulida Nabilla
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP49/2025/X/0236

To : FRISCA PUDJI SAPUTRO

Phone : 08113931688

Date : 25 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	29,895,000	29,895,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
6	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
7	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
8	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
9	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
10	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,895,000	29,895,000
PPh PsI 22				IDR 0
TOTAL				IDR 298,950,000

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 October 2025



FRISCA PUDJI SAPUTRO
Customer

Ni Kadek Dwi Cahayani Putri
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/LEIP24/2025/X/0229

To : RAHMAT HIDAYAT HENGKY SAPUTRA

Phone : 081283333969

Date : 25 October 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	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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 October 2025



RAHMAT HIDAYAT
HENGKY SAPUTRA
Customer

Siti Maulida Nabilla
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/X/1102

To : TIA PUSPITA SARI

Phone : 088217271700

Date : 25 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	6,020,000	6,020,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,020,000

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 October 2025



TIA PUSPITA SARI
Customer

Syahida Natasya
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/X/0270

To : MARGARITA

Phone : 08161306173

Date : 25 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, 25 October 2025



MARGARITA
Customer

HERDINI ASMANAH SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP53/2025/X/0087

To : W AFFAN FEBRYASTA

Phone : 082234894281

Date : 25 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75185363) 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, 25 October 2025



W AFFAN FEBRYASTA
Customer

LESTARI PUSPITAWATI
Staff Penjualan

