



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/XII/0144

To : Ade Dimas Rahayu

Phone : 081585451925

Date : 05 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,498,500	1,498,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,498,500	1,498,500
3	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,498,500	1,498,500
4	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,498,500	1,498,500
PPH Psl 22				IDR 0
TOTAL				IDR 5,994,000

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 December 2025



Ade Dimas Rahayu
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE66/2025/XII/0001

To : YULIA DEWI SANTOSO

Phone : 082233557741

Date : 05 December 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	25,955,000	25,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,955,000

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 December 2025



YULIA DEWI SANTOSO
Customer

Bayu Kresna Pratama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE66/2025/XII/0002

To : Fisca Citra Anggiawati

Phone : 081332006334

Date : 05 December 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	2,781,000	2,781,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,781,000

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 December 2025



Fisca Citra Anggiawati
Customer

Bayu Kresna Pratama
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/XII/0351

To : PHIN PHIN

Phone : 08125622197

Date : 05 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75060664) Kadar 99,99% dan Bersertifikat	1	130,145,000	130,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 130,145,000

Jakarta, 05 December 2025



PHIN PHIN
Customer

BERNADETTA SUNIA CINDY NATASIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/XII/0352

To : SULIFIAN ELEN

Phone : 085252659960

Date : 05 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75078072) Kadar 99,99% dan Bersertifikat	1	259,812,000	259,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 259,812,000

Jakarta, 05 December 2025



SULIFIAN ELEN
Customer

BERNADETTA SUNIA CINDY NATASIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/XII/0483

To : EBRAHIM AHMED ALI

Phone : 085314695336

Date : 05 December 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	259,812,000	259,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 259,812,000

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 December 2025



EBRAHIM AHMED ALI
Customer

RAIMOND SIAWIRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP27/2025/XII/0067

To : BAGUS ARIANTO

Phone : 085250035448

Date : 05 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75203199) Kadar 99,99% dan Bersertifikat	1	2,781,000	2,781,000
2	LM Certieye 1 gram (K75203198) Kadar 99,99% dan Bersertifikat	1	2,781,000	2,781,000
3	LM Certieye 0.5 gram (L74101644) Kadar 99,99% dan Bersertifikat	1	1,498,500	1,498,500
PPH Psl 22				IDR 0
TOTAL				IDR 7,060,500

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 December 2025



BAGUS ARIANTO
Customer

Nilandari Pebrianti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE26/2025/XII/0014

To : REGINA ADYTIA DESSYCA

Phone : 081293510034

Date : 07 December 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	25,955,000	25,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,955,000

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, 07 December 2025



REGINA ADYTIA DESSYCA Bryan Adam Priditama
Customer 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/LEIP25/2025/XII/0111

To : PUTRI W A SIMANJUNTAK

Phone : 082274351795

Date : 05 December 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	25,955,000	25,955,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	25,955,000	25,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 51,910,000

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 December 2025



PUTRI W A SIMANJUNTAK
Customer

DWI PUTRI RAMADANIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/XII/0353

To : SITI MUNA

Phone : 081256789111

Date : 05 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73035655) Kadar 99,99% dan Bersertifikat	1	25,955,000	25,955,000
2	LM Certieye 5 gram (H75353357) Kadar 99,99% dan Bersertifikat	1	13,080,000	13,080,000
3	LM Certieye 5 gram (H73103524) Kadar 99,99% dan Bersertifikat	1	13,080,000	13,080,000
PPH PsI 22				IDR 0
TOTAL				IDR 52,115,000

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 December 2025



SITI MUNA
Customer

BERNADETTA SUNIA CINDY NATASIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP92/2025/XII/0003

To : SURY UMY

Phone : 085261758090

Date : 05 December 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	25,955,000	25,955,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,955,000

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 December 2025



SURY UMY
Customer

Vika Lestari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE24/2025/XII/0003

To : Jeany Ingkiriwang

Phone : 08161979790

Date : 05 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74220397) Kadar 99,99% dan Bersertifikat	1	259,812,000	259,812,000
2	LM Certieye 100 gram (A74220399) Kadar 99,99% dan Bersertifikat	1	259,812,000	259,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 519,624,000

Jakarta, 05 December 2025



Jeany Ingkiriwang
Customer

ANDREAS MULYADI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE24/2025/XII/0004

To : Jeany Ingkiriwang

Phone : 08161979790

Date : 05 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75163993) Kadar 99,99% dan Bersertifikat	1	259,812,000	259,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 259,812,000

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 December 2025



Jeany Ingkiriwang
Customer

ANDREAS MULYADI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE41/2025/XII/0020

To : ARDIYANTI RUSLAN

Phone : 08115514191

Date : 05 December 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	25,955,000	25,955,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	25,955,000	25,955,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	25,955,000	25,955,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	25,955,000	25,955,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	25,955,000	25,955,000
PPH PsI 22				IDR 0
TOTAL				IDR 129,775,000

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 December 2025



ARDIYANTI RUSLAN
Customer

SUPARTO
Staff Penjualan

