



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/LEIP08/2025/XII/0188

To : NOVIKA LUDI RAHAYU

Phone : 081233532121

Date : 12 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	26,445,000	26,445,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	13,325,000	13,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,770,000

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, 12 December 2025



NOVIKA LUDI RAHAYU
Customer

ZAMROZI UBADILLAH
Staff Penjualan



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/LEIP24/2025/XII/0238

To : DRA BETTY NURBAETI

Phone : 081389561072

Date : 12 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	26,445,000	26,445,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	26,445,000	26,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,890,000

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, 12 December 2025



DRA BETTY NURBAETI
Customer

SUCI CAHYANI
Staff Penjualan



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/XII/0193

To : susantini

Phone : 085726239676

Date : 12 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75028166) Kadar 99,99% dan Bersertifikat	1	66,287,000	66,287,000
PPH Psl 22				IDR 0
TOTAL				IDR 66,287,000

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, 12 December 2025



Susantini
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XII/0146

To : Yenny Sukma SS

Phone : 081288964914

Date : 12 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	2,820,000	2,820,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	13,325,000	13,325,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	13,325,000	13,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,470,000

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, 12 December 2025



Yenny Sukma SS
Customer

ILA FAZILLAH S
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1119

To : FIQIH ANASTASIA PUTRI

Phone : 081311867996

Date : 12 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75106241) Kadar 99,99% dan Bersertifikat	1	5,574,000	5,574,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,574,000

Jakarta, 12 December 2025



FIQIH ANASTASIA PUTRI
Customer

FARAHYAH DARAYANI
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/LEIS16/2025/XII/0001

To : IRNA CAHYATI

Phone : 082111888817

Date : 12 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	2,820,000	2,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,820,000

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, 12 December 2025



IRNA CAHYATI
Customer

Iwan Andika Arifin
Staff Penjualan



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/LEIS16/2025/XII/0002

To : IRNA CAHYATI

Phone : 082111888817

Date : 12 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	2,820,000	2,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,820,000

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, 12 December 2025



IRNA CAHYATI
Customer

Iwan Andika Arifin
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/LEIP61/2025/XII/1120

To : MARSELLA SHAFIRA PUTRI
SIWALETTE

Phone : 081218462328

Date : 12 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75481307) Kadar 99,99% dan Bersertifikat	1	13,325,000	13,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,325,000

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, 12 December 2025



MARSELLA SHAFIRA
PUTRI SIWALETTE
Customer

Desty Haryani
Staff Penjualan



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/LEIS16/2025/XII/0003

To : IRNA CAHYATI

Phone : 082111888817

Date : 12 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	2,820,000	2,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,820,000

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, 12 December 2025



IRNA CAHYATI
Customer

Iwan Andika Arifin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS16/2025/XII/0004

To : IRNA CAHYATI

Phone : 082111888817

Date : 12 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	2,820,000	2,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,820,000

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, 12 December 2025



IRNA CAHYATI
Customer

Iwan Andika Arifin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIS16/2025/XII/0005

To : IRNA CAHYATI

Phone : 082111888817

Date : 12 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	2,820,000	2,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,820,000

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, 12 December 2025



IRNA CAHYATI
Customer

Iwan Andika Arifin
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1121

To : MARSELLA SHAFIRA PUTRI
SIWALETTE

Phone : 081218462328

Date : 12 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75403748) Kadar 99,99% dan Bersertifikat	1	26,445,000	26,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,445,000

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, 12 December 2025



MARSELLA SHAFIRA
PUTRI SIWALETTE
Customer

Desty Haryani
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/XII/0147

To : Wan Morina Christina Kadiyanti,S.Kom

Phone : 082118089377

Date : 12 December 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	5,574,000	5,574,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,574,000

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, 12 December 2025



Wan Morina Christina
Kadiyanti,S.Kom
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XII/0148

To : Citra Purnama Pratiwi

Phone : 081219893049

Date : 12 December 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	5,574,000	5,574,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,574,000

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, 12 December 2025



Citra Purnama Pratiwi
Customer

M. Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/XII/0419

To : Charlene Vondra Yap

Phone : 081345022480

Date : 12 December 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	13,325,000	13,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,325,000

Jakarta, 12 December 2025



Charlene Vondra Yap
Customer

Emerensiana Eva Indira
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/XII/0420

To : Evellyn Vondra Yap

Phone : 087709167743

Date : 12 December 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	13,325,000	13,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,325,000

Jakarta, 12 December 2025



Evellyn Vondra Yap
Customer

Emerensiana Eva Indira
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIE45/2025/XII/0421

To : MAYVELLYN VONDRA YAP

Phone : 081350833661

Date : 12 December 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	13,325,000	13,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,325,000

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, 12 December 2025



MAYVELLYN VONDRA YAP Emerensiana Eva Indira
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/XII/0138

To : Maria darjati awal

Phone : 0816800318

Date : 12 December 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	66,287,000	66,287,000
PPH Psl 22				IDR 0
TOTAL				IDR 66,287,000

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, 12 December 2025



Maria Darjati Awal
Customer

Erma Nafisha Mahalli Simamora
Staff Penjualan

