



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/LEIE05/2025/XII/0002

To : VERONICA LOUIS

Phone : 08129035408

Date : 22 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75104362) Kadar 99,99% dan Bersertifikat	1	67,512,000	67,512,000
PPH PsI 22				IDR 0
TOTAL				IDR 67,512,000

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, 22 December 2025



VERONICA LOUIS
Customer

VERONICA LOUIS
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/LEIP61/2025/XII/1129

To : Putri Anggun

Phone : 087877490505

Date : 22 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	26,935,000	26,935,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	26,935,000	26,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 53,870,000

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, 22 December 2025



Putri Anggun
Customer

FARAHYAH DARAYANI
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/LEIP01/2025/XII/0609

To : HAFIDZAH PUTRI BAHRUN

Phone : 083897195732

Date : 22 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	13,570,000	13,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,570,000

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, 22 December 2025



HAFIDZAH PUTRI BAHRUN DWI ANGGA SAPUTRA
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1130

To : FIQIH ANASTASIA PUTRI

Phone : 081311867996

Date : 22 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	5,672,000	5,672,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	13,570,000	13,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,242,000

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, 22 December 2025



FIQIH ANASTASIA PUTRI
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1131

To : shakila khumaira ramadhani

Phone : 081219872079

Date : 22 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	5,672,000	5,672,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	13,570,000	13,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 19,242,000

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, 22 December 2025



Shakila Khumaira
Ramadhani
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1132

To : azarine agnisa puspita

Phone : 081223464404

Date : 22 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	13,570,000	13,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,570,000

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, 22 December 2025



Azarine Agnisa Puspita
Customer

FARAHYAH DARAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1133

To : Ina karlina triana

Phone : 081908279067

Date : 22 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	13,570,000	13,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,570,000

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, 22 December 2025



Ina Karlina Triana
Customer

FARAHYAH DARAYANI
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE61/2025/XII/0007

To : ARIF

Phone : 082385293558

Date : 22 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	26,935,000	26,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,935,000

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, 22 December 2025



ARIF
Customer

JESSICA AUDREY THEOFANI LARUNE
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/LEIE61/2025/XII/0008

To : ARIF

Phone : 082385293558

Date : 22 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	26,935,000	26,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,935,000

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, 22 December 2025



ARIF
Customer

JESSICA AUDREY THEOFANI LARUNE
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/XII/0296

To : LINDHA ADITY PATRIANA

Phone : 081211119889

Date : 22 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C72028573) Kadar 99,99% dan Bersertifikat	1	134,795,000	134,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 134,795,000

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, 22 December 2025



LINDHA ADITY PATRIANA
Customer

Michael Anthony
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP11/2025/XII/0297

To : LINDHA ADITY PATRIANA

Phone : 081211119889

Date : 22 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D72091373) Kadar 99,99% dan Bersertifikat	1	67,512,000	67,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 67,512,000

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, 22 December 2025



LINDHA ADITY PATRIANA
Customer

Michael Anthony
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/XII/0611

To : jimi wijaya

Phone : 081271778778

Date : 22 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	26,935,000	26,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,935,000

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, 22 December 2025



Jimi Wijaya
Customer

Nani Mulyaningsih
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP39/2025/XII/0094

To : Sianiwati

Phone : 081511460725

Date : 22 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	26,935,000	26,935,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	26,935,000	26,935,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	26,935,000	26,935,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	26,935,000	26,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 107,740,000

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, 22 December 2025



Sianiwati
Customer

INDRIANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP31/2025/XII/0407

To : ERICA TESSYANA

Phone : 081213160669

Date : 22 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	26,935,000	26,935,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	26,935,000	26,935,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	13,570,000	13,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 67,440,000

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, 22 December 2025



ERICA TESSYANA
Customer

Poula Lili Devita Pasoe
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XII/0156

To : Rizki Ananda

Phone : 081285087421

Date : 23 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	13,570,000	13,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,570,000

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, 23 December 2025



Rizki Ananda
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE37/2025/XII/0005

To : Kusuma Rita Apriyanti

Phone : 08111515410

Date : 22 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	5,672,000	5,672,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,672,000

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, 22 December 2025



Kusuma Rita Apriyanti
Customer

ROSI AYUNINGTYAS
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/XII/0243

To : RIKA JULIANA PUTRI

Phone : 089505638632

Date : 22 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	26,935,000	26,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,935,000

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, 22 December 2025



RIKA JULIANA PUTRI
Customer

Aliffia Intan Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XII/0157

To : Dayang Via Emiarji

Phone : 081317003910

Date : 24 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	2,869,000	2,869,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,869,000

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 December 2025



Dayang Via Emiarji
Customer

Ade Wahyu Pamungkas
Staff Penjualan

