



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/0197

To : Agnes Ayu Ratnaningsih

Phone : 08122879494

Date : 30 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	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,165,000

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, 30 December 2025



Agnes Ayu Ratnaningsih
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1142

To : Rosalina Mursyid

Phone : 081282916165

Date : 30 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75520876) Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,165,000

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, 30 December 2025



Rosalina Mursyid
Customer

Syahida Natasya
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP80/2025/XII/0004

Date : 05 January 2026
Currency : IDR
Due Date : Same day

To : Christian Yonathan

Phone : 087771945757

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,165,000

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 January 2026



Christian Yonathan
Customer

Dwi Agung Prayogi
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/LEIE66/2025/XII/0004

To : TRI WAHYU WULAN DARI

Phone : 081332828863

Date : 30 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	2,965,000	2,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,965,000

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, 30 December 2025



TRI WAHYU WULAN DARI Ade Ulvy Riyana
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1144

To : NOVITA SUBEKTI ASTUTI

Phone : 082114399611

Date : 30 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75253899) Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,165,000

Jakarta, 30 December 2025



NOVITA SUBEKTI ASTUTI
Customer

Faisal Abdillah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP11/2025/XII/0298

To : NUR ERLINASARI

Phone : 08995107082

Date : 30 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	28,175,000	28,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,175,000

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, 30 December 2025



NUR ERLINASARI
Customer

DEWI PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/XII/0244

To : ENDANG SUNARYATI

Phone : 081299092336

Date : 30 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75352774) Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,165,000

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, 30 December 2025



ENDANG SUNARYATI
Customer

Siti Maulida Nabilla
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/XII/0139

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 30 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	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,165,000

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, 30 December 2025



FRANSISKA PERONICA
Customer

Erma Nafisha Mahalli Simamora
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1145

To : SITI MAISAROH

Phone : 082112926188

Date : 30 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75440067) Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,165,000

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, 30 December 2025



SITI MAISAROH
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP09/2025/XII/0274

To : GUSTI AYU YOGIANA PRABASWARI

Phone : 089523866114

Date : 30 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	139,795,000	139,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 139,795,000

Jakarta, 30 December 2025



GUSTI AYU YOGIANA
PRABASWARI
Customer

JACKY HANDANI SITOMPUL
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1146

To : N ESTER KRISTIANA

Phone : 087870651634

Date : 30 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74101998) Kadar 99,99% dan Bersertifikat	1	5,838,000	5,838,000
2	LM Certieye 3 gram (I75047823) Kadar 99,99% dan Bersertifikat	1	8,729,000	8,729,000
3	LM Certieye 5 gram (H72425510) Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
4	LM Certieye 10 gram (g75184909) Kadar 99,99% dan Bersertifikat	1	28,175,000	28,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 56,907,000

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, 30 December 2025



N ESTER KRISTIANA
Customer

ALAN MAULA SIDKY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP54/2025/XII/0033

To : SUSNAWATI

Phone : 08116180100

Date : 30 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75059204) Kadar 99,99% dan Bersertifikat	1	139,795,000	139,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 139,795,000

Jakarta, 30 December 2025



SUSNAWATI
Customer

M. Lutfi Fauzan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP62/2025/XII/0198

To : Allysia

Phone : 081249605192

Date : 30 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	2,965,000	2,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,965,000

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, 30 December 2025



Allysia
Customer

Ade Kurniawan
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/1147

To : NANDA RIANTI SYAFIRA

Phone : 088976756368

Date : 30 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (g72395620) Kadar 99,99% dan Bersertifikat	1	28,175,000	28,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,175,000

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, 30 December 2025



NANDA RIANTI SYAFIRA
Customer

Syahida Natasya
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP63/2025/XII/0140

To : Maria darjati awal

Phone : 0816800318

Date : 30 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	2,965,000	2,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,965,000

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, 30 December 2025



Maria Darjati Awal
Customer

Erma Nafisha Mahalli Simamora
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/XII/0150

To : MARCELINO

Phone : 081111114532

Date : 30 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	28,175,000	28,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,175,000

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, 30 December 2025



MARCELINO
Customer

PUTRI CYNTHIA LAURA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1149

To : SITI WARDAH FADLIA NURRACHMAT

Phone : 081517009317

Date : 30 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75211955) Kadar 99,99% dan Bersertifikat	1	2,965,000	2,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,965,000

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, 30 December 2025



SITI WARDAH FADLIA
NURRACHMAT
Customer

ALAN MAULA SIDKY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP51/2025/XII/0129

To : ANITA

Phone : 085606591485

Date : 30 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	28,175,000	28,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,175,000

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, 30 December 2025



ANITA
Customer

Alfina Rohmawati Umi Siswoyo
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP17/2025/XII/0623

To : IRA RAHMASARI

Phone : 087728028213

Date : 31 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75106223) Kadar 99,99% dan Bersertifikat	1	5,838,000	5,838,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,838,000

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, 31 December 2025



IRA RAHMASARI
Customer

Cutmaya Zahari
Staff Penjualan

