



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/LEIP10/2025/III/0267

To : Dwi Sulistyorini

Phone : 081380313137

Date : 30 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70355732) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
PPH PsI 22				IDR 0
TOTAL				IDR 17,655,000

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 March 2025



Dwi Sulistyorini
Customer

DINI MEILINTIKA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/III/0268

To : Dwi Sulistyorini

Phone : 081380313137

Date : 30 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G71068479) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,655,000

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 March 2025



Dwi Sulistyorini
Customer

DINI MEILINTIKA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/III/0041

To : STEPHANIE PENICA

Phone : 081906300780

Date : 30 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72370244) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
2	LM Certieye 10 gram (G72256254) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
3	LM Certieye 10 gram (G71040743) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
PPH PsI 22				IDR 0
TOTAL				IDR 52,965,000

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 March 2025



STEPHANIE PENICA
Customer

DYNA MARIA CESENDRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/III/0042

To : BRYAN CHRISTOPER ADAM SIBARANI

Phone : 081266585902

Date : 30 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G71240976) Kadar 99,99% dan Bersertifikat	1	17,655,000	17,655,000
PPH Psl 22				IDR 0
TOTAL				IDR 17,655,000

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 March 2025



BRYAN CHRISTOPER
ADAM SIBARANI
Customer

DYNA MARIA CESENDRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/III/0269

To : SELI

Phone : 089601025990

Date : 30 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74050319) Kadar 99,99% dan Bersertifikat	1	5,333,000	5,333,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,333,000

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 March 2025



SELI
Customer

DINI MEILINTIKA
Staff Penjualan

