



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/LEIE47/2025/III/0027

To : Heny

Phone : 085781351351

Date : 04 April 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74040583) Kadar 99,99% dan Bersertifikat	1	88,195,000	88,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 88,195,000

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, 04 April 2025



Heny
Customer

AFWANDI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/III/0198

To : LYLY

Phone : 081219196916

Date : 31 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74058074) Kadar 99,99% dan Bersertifikat	1	44,137,000	44,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,137,000

Jakarta, 31 March 2025



LYLY
Customer

Nancy Novitasary
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/III/0199

To : SANDY TAMBUNAN

Phone : 082123444500

Date : 31 March 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74110739) Kadar 99,99% dan Bersertifikat	1	176,112,000	176,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 176,112,000

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 March 2025



SANDY TAMBUNAN
Customer

Nancy Novitasary
Staff Penjualan

