



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/LEIP61/2025/VII/0929

To : Reza Ananta Kusuma Putra

Phone : 081290713008

Date : 02 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75346494) Kadar 99,99% dan Bersertifikat	1	2,058,000	2,058,000
2	LM Certieye 1 gram (K75346495) Kadar 99,99% dan Bersertifikat	1	2,058,000	2,058,000
3	LM Certieye 1 gram (K75346496) Kadar 99,99% dan Bersertifikat	1	2,058,000	2,058,000
PPH PsI 22				IDR 0
TOTAL				IDR 6,174,000

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, 02 July 2025



Reza Ananta Kusuma Putra FARAHIYAH DARAYANI
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE28/2025/VII/0001

To : VIKA CELINA OROH

Phone : 085343904097

Date : 02 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C75067965) Kadar 99,99% dan Bersertifikat	1	98,545,000	98,545,000
2	LM Certieye 100 gram (A75133500) Kadar 99,99% dan Bersertifikat	1	194,512,000	194,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 293,057,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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268-2686333

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VIKA CELINA OROH
Customer

ILEVENA ROLIMA MANDARINI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/VII/0169

To : Yeyen Fitriyani

Phone : 089506750449

Date : 02 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75133502) Kadar 99,99% dan Bersertifikat	1	194,512,000	194,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 194,512,000

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, 02 July 2025



Yeyen Fitriyani
Customer

ILHAM MUANWAR
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE09/2025/VII/0001

To : Amelia Dyah Novita Fadilah

Phone : 087770080023

Date : 02 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416544) Kadar 99,99% dan Bersertifikat	1	10,140,000	10,140,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,140,000

Payment Instruction

Please transfer the payment in full amount.
Payment should be made via transfer to our Bank Account:
PT Laku Emas Indonesia
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268-2686333

Jakarta, 02 July 2025



Amelia Dyah Novita Fadilah
Customer

FAISHAL HARDI SETYAWAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/VII/0167

To : FRISCA AWWALIYAH

Phone : 087776990811

Date : 02 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75324412) Kadar 99,99% dan Bersertifikat	1	2,058,000	2,058,000
2	LM Certieye 1 gram (K75324413) Kadar 99,99% dan Bersertifikat	1	2,058,000	2,058,000
3	LM Certieye 1 gram (K75324414) Kadar 99,99% dan Bersertifikat	1	2,058,000	2,058,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,174,000

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, 02 July 2025



FRISCA AWWALIYAH
Customer

AHMAD ZULKIFLI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE47/2025/VII/0068

To : GLENNA YOSEPHINE

Phone : 08551998977

Date : 10 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75427762) Kadar 99,99% dan Bersertifikat	1	20,225,000	20,225,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,225,000

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, 10 July 2025



GLENNA YOSEPHINE
Customer

HELDA TESALONIKA BINTANG
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VII/0930

To : Rosalina Mursyid

Phone : 081282916165

Date : 02 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75416545) Kadar 99,99% dan Bersertifikat	1	10,140,000	10,140,000
2	LM Certieye 10 gram (G75427763) Kadar 99,99% dan Bersertifikat	1	20,225,000	20,225,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,365,000

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, 02 July 2025



Rosalina Mursyid
Customer

FARAHYAH DARAYANI
Staff Penjualan

