



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/LEIP12/2025/VII/0273

To : TANTI

Phone : 08128155415

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	48,737,000	48,737,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,737,000

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, 19 July 2025



TANTI
Customer

Adam Wahyu Subarkah
Staff Penjualan



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/LEIP15/2025/VII/0140

To : ACHMAD NASYCHUN

Phone : 08158347289

Date : 19 July 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	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,070,000

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, 19 July 2025



ACHMAD NASYCHUN
Customer

Siti Habibah
Staff Penjualan



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/LEIE21/2025/VII/0033

To : ROSMARIA PARLINDUNGAN

Phone : 08128378520

Date : 19 July 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	20,085,000	20,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,085,000

Jakarta, 19 July 2025



ROSMARIA
PARLINDUNGAN
Customer

NINIK PRASETYO
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/VII/0947

To : agung wibowo

Phone : 081233713541

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (h75239816) Kadar 99,99% dan Bersertifikat	1	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,070,000

Jakarta, 19 July 2025



Agung Wibowo
Customer

SRI PUJIASTUTI
Staff Penjualan



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/LEIP39/2025/VII/0064

To : Amilinda

Phone : 081905088753

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	48,737,000	48,737,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,737,000

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, 19 July 2025



Amilinda
Customer

M. Romadhon
Staff Penjualan



PT. LAKU EMAS INDONESIA

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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/LEIP80/2025/VII/0004

To : Rita Johanna

Phone : 081292077791

Date : 19 July 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	10,070,000	10,070,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,140,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 19 July 2025



Rita Johanna
Customer

NANDA SHIFWAH NUR FAAD
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VII/0948

To : SULASTRI NAWANGSARI

Phone : 085729248249

Date : 19 July 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	4,004,000	4,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,004,000

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, 19 July 2025



SULASTRI NAWANGSARI
Customer

Ijah Sani Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/VII/0274

To : Deasy Auliasari

Phone : 081400364131

Date : 19 July 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	4,004,000	4,004,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,032,000	2,032,000
3	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,075,000	1,075,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,111,000

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, 19 July 2025



Deasy Auliasari
Customer

Adam Wahyu Subarkah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP65/2025/VII/0073

To : CHRISTOPHER RICHARD OEMATAN

Phone : 081339498059

Date : 19 July 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	2,032,000	2,032,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,032,000

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, 19 July 2025



CHRISTOPHER RICHARD
OEMATAN
Customer

CINDY CLARISSA AMANDA M.
Staff Penjualan



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/LEIP46/2025/VII/0073

To : raden dita permatasari

Phone : 082117744002

Date : 19 July 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	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,070,000

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, 19 July 2025



Raden Dita Permatasari
Customer

Nicholaus Aloysius Poa
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP80/2025/VII/0005

To : Rita Johanna

Phone : 08129207791

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75040250) Kadar 99,99% dan Bersertifikat	1	5,981,000	5,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,981,000

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, 19 July 2025



Rita Johanna
Customer

NANDA SHIFWAH NUR FAAD
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP66/2025/VII/0139

To : DEDE ANATA K PERANGIN-ANGIN

Phone : 083820687942

Date : 19 July 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	20,085,000	20,085,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	20,085,000	20,085,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,004,000	4,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,174,000

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, 19 July 2025



DEDE ANATA K
PERANGIN-ANGIN
Customer

Reksi Akli
Staff Penjualan



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/LEIP17/2025/VII/0554

To : MARIA M

Phone : 08161436811

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75031928) Kadar 99,99% dan Bersertifikat	1	5,981,000	5,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,981,000

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, 19 July 2025



MARIA M
Customer

Adytia Ramadhan
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/LEIP80/2025/VII/0006

To : Jesselyn

Phone : 087882539712

Date : 19 July 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	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,070,000

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, 19 July 2025



Jesselyn
Customer

Maulia Sari 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/LEIP61/2025/VII/0949

To : OLIVIA ZENETTY

Phone : 085715231775

Date : 19 July 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	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,070,000

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, 19 July 2025



OLIVIA ZENETTY
Customer

Ijah Sani Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP52/2025/VII/0066

To : WIDYA NURBANI ISLAM

Phone : 089654960849

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75021126) Kadar 99,99% dan Bersertifikat	1	4,004,000	4,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,004,000

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, 19 July 2025



WIDYA NURBANI ISLAM
Customer

Agung Rachmanto
Staff Penjualan



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/LEIE49/2025/VII/0002

To : ERNI

Phone : 088802442381

Date : 19 July 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	2,032,000	2,032,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,032,000

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, 19 July 2025



ERNI
Customer

ASSEGAF GHERI BELDI
Staff Penjualan



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/LEIP72/2025/VII/0003

To : NORI

Phone : 081315419277

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75035079) Kadar 99,99% dan Bersertifikat	1	5,981,000	5,981,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,981,000

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, 19 July 2025



NORI
Customer

Mei Trimman Zai
Staff Penjualan



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/LEIP49/2025/VII/0201

To : SYAWAL KURNIAWAN

Phone : 089646378902

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74682944) Kadar 99,99% dan Bersertifikat	1	20,085,000	20,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,085,000

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, 19 July 2025



SYAWAL KURNIAWAN
Customer

Inyoman Rio Setiawan
Staff Penjualan



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/LEIP69/2025/VII/0179

To : WANTI WILDANI PUTRI LENCI

Phone : 081332121497

Date : 19 July 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	4,004,000	4,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,004,000

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, 19 July 2025



WANTI WILDANI PUTRI
LENCI
Customer

AHMAD ZULKIFLI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP58/2025/VII/0199

To : Elise Nurvela

Phone : 081314260000

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	190,112,000	190,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,112,000

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, 19 July 2025



Elise Nurvela
Customer

SARI PUTRIDO RAMADANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP31/2025/VII/0342

To : Matias Leovinus

Phone : 085775564218

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75154352) Kadar 99,99% dan Bersertifikat	1	20,085,000	20,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,085,000

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, 19 July 2025



Matias Leovinus
Customer

Taufik Try Nugroho
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP23/2025/VII/0288

To : NISHA YULITA

Phone : 085654521993

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75136221) Kadar 99,99% dan Bersertifikat	1	190,112,000	190,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 190,112,000

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, 19 July 2025



NISHA YULITA
Customer

Febri Saputri
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/VII/0068

To : ERMIN HWILianto

Phone : 081230013983

Date : 19 July 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C73028549) Kadar 99,99% dan Bersertifikat	1	97,395,000	97,395,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,395,000

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, 19 July 2025



ERMIN HWILianto
Customer

Andhika Wahyu Anggara Putra
Staff Penjualan



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/LEIP67/2025/VII/0043

To : FATHUL JANNAH FACHRUDIN

Phone : 081255002200

Date : 19 July 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	10,070,000	10,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,070,000

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, 19 July 2025



FATHUL JANNAH
FACHRUDIN
Customer

Reza Dwi Julianto Mohama
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/VII/0950

To : MASLIHAH

Phone : 082110854299

Date : 19 July 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	4,004,000	4,004,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,004,000

Jakarta, 19 July 2025



MASLIHAH
Customer

Utami Dara Junaida
Staff Penjualan

