



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/IX/0333

To : NATAN NOAH GARANG

Phone : 089502882701

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75106746) Kadar 99,99% dan Bersertifikat	1	53,837,000	53,837,000
PPH PsI 22				IDR 0
TOTAL				IDR 53,837,000

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, 21 September 2025



NATAN NOAH GARANG
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP36/2025/IX/0274

To : SITI NURHAYATI

Phone : 081248630732

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (d75062198) Kadar 99,99% dan Bersertifikat	1	53,837,000	53,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 53,837,000

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, 21 September 2025



SITI NURHAYATI
Customer

TIARA DESKARANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1080

To : AYI DARMAWAN

Phone : 087880070123

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75002618) Kadar 99,99% dan Bersertifikat	1	215,212,000	215,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 215,212,000

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, 21 September 2025



AYI DARMAWAN
Customer

SRI PUJIASTUTI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP18/2025/IX/0112

To : Kristin Yenni

Phone : 081268318918

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75122092) Kadar 99,99% dan Bersertifikat	1	53,837,000	53,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 53,837,000

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

Jakarta, 21 September 2025



Kristin Yenni
Customer

CHRISTIANI MANURUNG
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0334

To : Putri Ayu Aditya

Phone : 081220068269

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74046952) Kadar 99,99% dan Bersertifikat	1	53,837,000	53,837,000
PPH Psl 22				IDR 0
TOTAL				IDR 53,837,000

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, 21 September 2025



Putri Ayu Aditya
Customer

Nurul Azizah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/IX/0179

To : TATIK SURYANI

Phone : 082220024464

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75333861) Kadar 99,99% dan Bersertifikat	1	10,935,000	10,935,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,935,000

Jakarta, 21 September 2025



TATIK SURYANI
Customer

Indah Pramadona
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1081

To : susanti

Phone : 082138525533

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (g74273654) Kadar 99,99% dan Bersertifikat	1	21,765,000	21,765,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,765,000

Jakarta, 21 September 2025



Susanti
Customer

Riska Romadona Oktavia
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/IX/0169

To : DEDEH MARLINA A

Phone : 082120776079

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74424081) Kadar 99,99% dan Bersertifikat	1	2,227,000	2,227,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,227,000

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, 21 September 2025



DEDEH MARLINA A
Customer

Ica Cahyaningsih Untari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP59/2025/IX/0369

To : SAMSON B SIRAIT

Phone : 082181461019

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75219204) Kadar 99,99% dan Bersertifikat	1	2,227,000	2,227,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,227,000

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, 21 September 2025



SAMSON B SIRAIT
Customer

Ra. Natasya Azzahra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP59/2025/IX/0370

To : SAMSON B SIRAIT

Phone : 082181461019

Date : 21 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K70109714) Kadar 99,99% dan Bersertifikat	1	2,227,000	2,227,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,227,000

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, 21 September 2025



SAMSON B SIRAIT
Customer

Ra. Natasya Azzahra
Staff Penjualan

