



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/IX/0082

To : Yuniar berthiana

Phone : 0816809513

Date : 22 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74181760) Kadar 99,99% dan Bersertifikat	1	4,374,000	4,374,000
2	LM Certieye 1 gram (K74561118) Kadar 99,99% dan Bersertifikat	1	2,228,000	2,228,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,602,000

Jakarta, 22 September 2025



Yuniar Berthiana
Customer

GUSTRIO ZAMPURNAMA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IX/0684

To : RAULITA RIYANTAMA

Phone : 085336117118

Date : 22 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G69013703) Kadar 99,99% dan Bersertifikat	1	21,885,000	21,885,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,885,000

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, 22 September 2025



RAULITA RIYANTAMA
Customer

Iwan Winaedi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IX/0685

To : MARGA BAGUS RAMADHAN

Phone : 081219269721

Date : 22 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74054760) Kadar 99,99% dan Bersertifikat	1	55,012,000	55,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 55,012,000

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, 22 September 2025



MARGA BAGUS
RAMADHAN
Customer

IRFAN ANTHONY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/IX/0180

To : MARIA DWI ARYANI

Phone : 087736349051

Date : 22 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75077959) Kadar 99,99% dan Bersertifikat	1	218,012,000	218,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 218,012,000

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, 22 September 2025



MARIA DWI ARYANI
Customer

Rina Ayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/IX/0181

To : JIHAN ALHANI

Phone : 085642909842

Date : 22 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75353805) Kadar 99,99% dan Bersertifikat	1	10,990,000	10,990,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,990,000

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, 22 September 2025



JIHAN ALHANI
Customer

Titania Rahma Dewanti
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/IX/0218

To : SASKIA FEBRINA

Phone : 087889161164

Date : 22 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J73167685) Kadar 99,99% dan Bersertifikat	1	4,392,000	4,392,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,392,000

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, 22 September 2025



SASKIA FEBRINA
Customer

IHAS SUBHANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/IX/0240

To : HENI PUSPITASARI

Phone : 081232302018

Date : 22 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74239034) Kadar 99,99% dan Bersertifikat	1	11,035,000	11,035,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,035,000

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, 22 September 2025



HENI PUSPITASARI
Customer

Vivi Kusuma
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IX/0686

To : AFIFAH KHOIRUN NISA

Phone : 081336802684

Date : 22 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74039209) Kadar 99,99% dan Bersertifikat	1	2,237,000	2,237,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,237,000

Jakarta, 22 September 2025



AFIFAH KHOIRUN NISA
Customer

Zurniar Hadayatul Qusdiasari
Staff Penjualan

