



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/LEIE33/2025/IX/0027

To : Mulyati

Phone : 081510393511

Date : 27 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74442150) Kadar 99,99% dan Bersertifikat	1	23,045,000	23,045,000
PPH PsI 22				IDR 0
TOTAL				IDR 23,045,000

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, 27 September 2025



Mulyati
Customer

Eni Sumarsih
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1085

To : Marlina Setiani

Phone : 085691775346

Date : 27 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75353180) Kadar 99,99% dan Bersertifikat	1	11,545,000	11,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,545,000

Jakarta, 27 September 2025



Marlina Setiani
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE54/2025/IX/0147

To : NAPSIAH

Phone : 081280246506

Date : 27 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75184833) Kadar 99,99% dan Bersertifikat	1	23,045,000	23,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 23,045,000

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, 27 September 2025



NAPSIAH
Customer

ACHMAD SOLEH
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/IX/0258

To : ANAK AGUNG MADE ARDIKA

Phone : 081805521742

Date : 27 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75024217) Kadar 99,99% dan Bersertifikat	1	57,787,000	57,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 57,787,000

Jakarta, 27 September 2025



ANAK AGUNG MADE
ARDIKA
Customer

DONNY FREDIYANA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/IX/0220

To : RADEN SITI NUR RACHMAH

Phone : 08119727272

Date : 27 September 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	11,545,000	11,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,545,000

Jakarta, 27 September 2025



RADEN SITI NUR
RACHMAH
Customer

Siti Maulida Nabilla
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP25/2025/IX/0098

To : PRIZILYA PUTRI HARCANTI

Phone : 081311324208

Date : 27 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75296626) Kadar 99,99% dan Bersertifikat	1	11,545,000	11,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,545,000

Payment Instruction

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PT Laku Emas Indonesia
Bank BCA - Branch Grogol Muwardi
268-2686333

Jakarta, 27 September 2025



PRIZILYA PUTRI HARCANTI DWI PUTRI RAMADANIA
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP25/2025/IX/0099

Date : 27 September 2025
Currency : IDR
Due Date : Same day

To : PRIZILYA PUTRI HARCANTI

Phone : 081311324208

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75018154) Kadar 99,99% dan Bersertifikat	1	11,545,000	11,545,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,545,000

Payment Instruction

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268-2686333

Jakarta, 27 September 2025



PRIZILYA PUTRI HARCANTI DWI PUTRI RAMADANIA
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP25/2025/IX/0100

To : PRIZILYA PUTRI HARCANTI

Phone : 081311324208

Date : 27 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72063225) Kadar 99,99% dan Bersertifikat	1	23,045,000	23,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 23,045,000

Payment Instruction

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Payment should be made via transfer to our Bank Account:

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Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 27 September 2025



PRIZILYA PUTRI HARCANTI DWI PUTRI RAMADANIA
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0341

To : Yuliana

Phone : 081212299031

Date : 27 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	115,445,000	115,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 115,445,000

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, 27 September 2025



Yuliana
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP25/2025/IX/0101

To : AGUS PRIYONO

Phone : 08119137593

Date : 27 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73051237) Kadar 99,99% dan Bersertifikat	1	23,045,000	23,045,000
PPH Psl 22				IDR 0
TOTAL				IDR 23,045,000

Payment Instruction

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Jakarta, 27 September 2025



AGUS PRIYONO
Customer

DWI PUTRI RAMADANIA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1086

Date : 27 September 2025
Currency : IDR
Due Date : Same day

To : HARYS TORANG PANDAPOTAN
HUTAPEA

Phone : 082110648986

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75125985) Kadar 99,99% dan Bersertifikat	1	57,787,000	57,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 57,787,000

Payment Instruction

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268-2686333

Jakarta, 27 September 2025



HARYS TORANG
PANDAPOTAN HUTAPEA
Customer

SRI PUJIASTUTI
Staff Penjualan

