



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/LEIP28/2025/IX/0687

To : STEFFIE VALENCIA

Phone : 0895366808047

Date : 28 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74196372) Kadar 99,99% dan Bersertifikat	1	57,787,000	57,787,000
PPH PsI 22				IDR 0
TOTAL				IDR 57,787,000

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, 28 September 2025



STEFFIE VALENCIA
Customer

Zurniar Hadayatul Qusdiasari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IX/0688

To : STEFFIE VALENCIA

Phone : 0895366808047

Date : 28 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72293431) Kadar 99,99% dan Bersertifikat	1	2,339,000	2,339,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,339,000

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, 28 September 2025



STEFFIE VALENCIA
Customer

Zurniar Hadayatul Qusdiasari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IX/0689

To : STEFFIE VALENCIA

Phone : 0895366808047

Date : 28 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72386240) Kadar 99,99% dan Bersertifikat	1	2,339,000	2,339,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,339,000

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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STEFFIE VALENCIA
Customer

Zurniar Hadayatul Qusdiasari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/IX/0690

To : STEFFIE VALENCIA

Phone : 0895366808047

Date : 28 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J69027456) Kadar 99,99% dan Bersertifikat	1	4,618,000	4,618,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,618,000

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, 28 September 2025



STEFFIE VALENCIA
Customer

Zurniar Hadayatul Qusdiasari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/IX/0471

To : Kristina

Phone : 081585963757

Date : 28 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74086146) Kadar 99,99% dan Bersertifikat	1	57,787,000	57,787,000
PPH Psl 22				IDR 0
TOTAL				IDR 57,787,000

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, 28 September 2025



Kristina
Customer

Afryanti Hilmilda
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE46/2025/IX/0008

To : TITIN SUMIHAR SIMBOLON

Phone : 082287032288

Date : 28 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75075479) Kadar 99,99% dan Bersertifikat	1	231,812,000	231,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 231,812,000

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, 28 September 2025



TITIN SUMIHAR SIMBOLON Dwi Yudha Prawira
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP39/2025/IX/0088

To : DEWI MONICA

Phone : 087819993032

Date : 28 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G73274100) 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, 28 September 2025



DEWI MONICA
Customer

RIDOH ZAINUDIN HIRFAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/IX/0136

To : RIANA MELA WULANDARI

Phone : 0895423394411

Date : 28 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74048198) Kadar 99,99% dan Bersertifikat	1	6,908,000	6,908,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,908,000

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, 28 September 2025



RIANA MELA WULANDARI
Customer

Wahyu Nurdani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/IX/1087

To : ALIYAH

Phone : 081222069776

Date : 28 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	231,812,000	231,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 231,812,000

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, 28 September 2025



ALIYAH
Customer

SRI PUJIASTUTI
Staff Penjualan

