



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/LEIP40/2025/IX/0137

To : Dellisia emathia noor hasana

Phone : 0811201314

Date : 30 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75183954) Kadar 99,99% dan Bersertifikat	1	2,474,000	2,474,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,474,000

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, 30 September 2025



Dellisia Emathia Noor
Hasana
Customer

Hasni Nurul Istiqomah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0102

To : ANNITA SOESANTI SUDJUDI

Phone : 081284256024

Date : 30 September 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	2,469,000	2,469,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,469,000

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, 30 September 2025



ANNITA SOESANTI
SUDJUDI
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0103

To : Devi Chusnul Afifah

Phone : 08222735559

Date : 30 September 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	2,469,000	2,469,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,469,000

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, 30 September 2025



Devi Chusnul Afifah
Customer

M.Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE20/2025/IX/0004

To : DEVINA

Phone : 081354495803

Date : 30 September 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	24,185,000	24,185,000
PPH Psl 22				IDR 0
TOTAL				IDR 24,185,000

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, 30 September 2025



DEVINA
Customer

CHRISTIAN ABRAHAM TUMEWU
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/IX/0104

To : Citra Purnama Pratiwi

Phone : 081219893049

Date : 30 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	12,120,000	12,120,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	4,868,000	4,868,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,988,000

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, 30 September 2025



Citra Purnama Pratiwi
Customer

M.Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP81/2025/IX/0001

To : Anugrah Sandra aprilliana

Phone : 081329220188

Date : 30 September 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74325160) 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, 30 September 2025



Anugrah Sandra Aprilliana
Customer

Natasya Verra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/IX/0342

To : Yuliana

Phone : 081212299031

Date : 30 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	120,495,000	120,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 120,495,000

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, 30 September 2025



Yuliana
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/IX/0259

To : RUBY DIANTINA SE

Phone : 081138226699

Date : 30 September 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	2,469,000	2,469,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,469,000

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, 30 September 2025



RUBY DIANTINA SE
Customer

JACKY HANDANI SITOMPUL
Staff Penjualan

