



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/LEIP24/2025/X/0221

To : Aliyyah Damar Fitriyani

Phone : 087839300864

Date : 01 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I72184586) Kadar 99,99% dan Bersertifikat	1	7,580,000	7,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,580,000

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, 01 October 2025



Aliyyah Damar Fitriyani
Customer

Siti Maulida Nabilla
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/X/0222

To : rachmanita putri munggaran

Phone : 087777833322

Date : 01 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72362802) Kadar 99,99% dan Bersertifikat	1	2,570,000	2,570,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,570,000

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, 01 October 2025



Rachmanita Putri
Munggaran
Customer

Siti Maulida Nabilla
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0105

To : Yashinta Reggy Nawangsari

Phone : 089666689524

Date : 01 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	5,070,000	5,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,070,000

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, 01 October 2025



Yashinta Reggy
Nawangsari
Customer

M. Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/X/0603

To : Dwi Angga Saputra

Phone : 089667475777

Date : 01 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74661020) Kadar 99,99% dan Bersertifikat	1	25,125,000	25,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,125,000

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, 01 October 2025



Dwi Angga Saputra
Customer

DWI ANGGA SAPUTRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0106

To : Wirma Cahyani Putri

Phone : 0811975031

Date : 01 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74207608) Kadar 99,99% dan Bersertifikat	1	25,125,000	25,125,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,125,000

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, 01 October 2025



Wirma Cahyani Putri
Customer

M.Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0107

To : Devi Chusnul Afifah

Phone : 08222735559

Date : 01 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72470214) Kadar 99,99% dan Bersertifikat	1	5,070,000	5,070,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,070,000

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, 01 October 2025



Devi Chusnul Afifah
Customer

M. Angga Budiman
Staff Penjualan

