



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/LEIP61/2025/X/1089

To : DEVI HERNAYANTI

Phone : 081299751736

Date : 02 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G70120263) Kadar 99,99% dan Bersertifikat	1	25,105,000	25,105,000
PPH PsI 22				IDR 0
TOTAL				IDR 25,105,000

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, 02 October 2025



DEVI HERNAYANTI
Customer

FARAHYAH DARAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0108

To : Henda Septiawati

Phone : 081319929218

Date : 03 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70111291) Kadar 99,99% dan Bersertifikat	1	12,580,000	12,580,000
2	LM Certieye 5 gram (H70232430) Kadar 99,99% dan Bersertifikat	1	12,580,000	12,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,160,000

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, 03 October 2025



Henda Septiawati
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP77/2025/X/0001

To : INA RAHMAWATI

Phone : 081381222001

Date : 02 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G71364221) Kadar 99,99% dan Bersertifikat	1	25,105,000	25,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,105,000

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, 02 October 2025



INA RAHMAWATI
Customer

DINDA NURUL FATWA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/X/0123

To : HARDIATI

Phone : 085281117806

Date : 02 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73116258) Kadar 99,99% dan Bersertifikat	1	250,212,000	250,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 250,212,000

Jakarta, 02 October 2025



HARDIATI
Customer

Annisa Aprilia
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0109

To : SASKIA YOANETTA

Phone : 089508967743

Date : 03 October 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	12,580,000	12,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,580,000

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, 03 October 2025



SASKIA YOANETTA
Customer

Ade Wahyu Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/X/1090

To : KHAERUDIN

Phone : 085719484544

Date : 02 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70209434) Kadar 99,99% dan Bersertifikat	1	12,580,000	12,580,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,580,000

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, 02 October 2025



KHAERUDIN
Customer

Desty Haryani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/X/0124

To : SRI SUDARTI

Phone : 085736717948

Date : 02 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73116444) Kadar 99,99% dan Bersertifikat	1	250,212,000	250,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 250,212,000

Jakarta, 02 October 2025



SRI SUDARTI
Customer

Annisa Aprilia
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/X/0220

To : WIDIA NURAENI

Phone : 085777515264

Date : 02 October 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	25,105,000	25,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,105,000

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, 02 October 2025



WIDIA NURAENI
Customer

Yansen Handi Sunardi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP80/2025/X/0001

To : DWI PUTRI

Phone : 081776802111

Date : 02 October 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	25,105,000	25,105,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	25,105,000	25,105,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	25,105,000	25,105,000
PPH Psl 22				IDR 0
TOTAL				IDR 75,315,000

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, 02 October 2025



DWI PUTRI
Customer

Dwi Agung Prayogi
Staff Penjualan

