



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/LEIP35/2025/X/0474

To : Essa irawati

Phone : 081252028419

Date : 03 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74072892) Kadar 99,99% dan Bersertifikat	1	7,574,000	7,574,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,574,000

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



Essa Irawati
Customer

Diani Ruly A
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE36/2025/X/0009

To : BARUNO

Phone : 081291010808

Date : 03 October 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	125,145,000	125,145,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	125,145,000	125,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 250,290,000

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



BARUNO
Customer

GUNAWAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/X/0221

To : ENNY SURYANI

Phone : 081222819165

Date : 03 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, 03 October 2025



ENNY SURYANI
Customer

Yansen Handi Sunardi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0110

To : Wan Atur Barnard

Phone : 081389979995

Date : 04 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, 04 October 2025



Wan Atur Barnard
Customer

M.Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP46/2025/X/0026

To : ANDREAS ALOSIOUS WIJAYA

Phone : 085955122710

Date : 03 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74222476) Kadar 99,99% dan Bersertifikat	1	250,212,000	250,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 250,212,000

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



ANDREAS ALOSIOUS
WIJAYA
Customer

Robert Anggoro Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/X/0332

To : Andreani Lydia Wijaya

Phone : 081213068061

Date : 03 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75240980) Kadar 99,99% dan Bersertifikat	1	25,485,000	25,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,485,000

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



Andreani Lydia Wijaya
Customer

Abdul Hafizh
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP38/2025/X/0070

To : ARY PUSPITA SARI

Phone : 085755332019

Date : 03 October 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	2,568,000	2,568,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,568,000

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



ARY PUSPITA SARI
Customer

Moch Faris
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0111

To : DESSIANA RATIH MAYASARI

Phone : 087788814185

Date : 04 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	5,066,000	5,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,066,000

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, 04 October 2025



DESSIANA RATIH
MAYASARI
Customer

M. Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/X/0227

To : Shela fitriana siwi

Phone : 08121919386

Date : 03 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74269270) Kadar 99,99% dan Bersertifikat	1	5,066,000	5,066,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,066,000

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



Shela Fitriana Siwi
Customer

Nurul Fatikha Adianti
Staff Penjualan

