



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/1091

To : HANUM VIONITA

Phone : 082299010000

Date : 04 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74194224) Kadar 99,99% dan Bersertifikat	1	63,587,000	63,587,000
2	LM Certieye 5 gram (H75081133) Kadar 99,99% dan Bersertifikat	1	12,910,000	12,910,000
3	LM Certieye 5 gram (H75356106) Kadar 99,99% dan Bersertifikat	1	12,910,000	12,910,000
PPH PsI 22				IDR 0
TOTAL				IDR 89,407,000

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



HANUM VIONITA
Customer

Ijah Sani Purba
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/X/1092

To : NUR JANNAH OVIANTI

Phone : 08568053016

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 (j74176361) Kadar 99,99% dan Bersertifikat	1	5,060,000	5,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,060,000

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



NUR JANNAH OVIANTI
Customer

FARAHYAH DARAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/X/0475

To : Loretta claudine wangko

Phone : 08124424054

Date : 04 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	25,695,000	25,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,695,000

Jakarta, 04 October 2025



Loretta Claudine Wangko
Customer

Afryanti Hilmilda
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/X/0260

To : YOLIETAH

Phone : 08113866061

Date : 04 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75143027) Kadar 99,99% dan Bersertifikat	1	63,587,000	63,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 63,587,000

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



YOLIETAH
Customer

JACKY HANDANI SITOMPUL
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0112

To : TENGKU A

Phone : 08129223226

Date : 04 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	25,695,000	25,695,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,695,000

Jakarta, 04 October 2025



TENGKU A
Customer

M. Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP55/2025/X/0093

To : EVA NUR ASYIFA

Phone : 087837641260

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	5,060,000	5,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,060,000

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



EVA NUR ASYIFA
Customer

DEDE AMUNG
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/X/1093

To : SITI RUKOYAH

Phone : 085718517332

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	12,910,000	12,910,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,910,000

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



SITI RUKOYAH
Customer

Syahida Natasya
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/X/0138

To : MUTIARA FAUZIAH SYAHARANI

Phone : 082115623611

Date : 05 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75121413) Kadar 99,99% dan Bersertifikat	1	2,553,000	2,553,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,553,000

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, 05 October 2025



MUTIARA FAUZIAH
SYAHARANI
Customer

Wahyu Nurdani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP50/2025/X/0010

To : BANGKIT WIRATAMA

Phone : 081226115134

Date : 04 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (d73093225) Kadar 99,99% dan Bersertifikat	1	63,587,000	63,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 63,587,000

Jakarta, 04 October 2025



BANGKIT WIRATAMA
Customer

Rahmad Dwi Putra
Staff Penjualan

