



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/LEIP90/2025/X/0001

To : SOFYAN WANGSA

Phone : 081364458203

Date : 06 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75405345) Kadar 99,99% dan Bersertifikat	1	25,645,000	25,645,000
PPH PsI 22				IDR 0
TOTAL				IDR 25,645,000

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, 06 October 2025



SOFYAN WANGSA
Customer

Fadma Nurul Hazijah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE29/2025/X/0007

To : SABRINA AULYA PUTRI

Phone : 082253684686

Date : 06 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74108552) 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, 06 October 2025



SABRINA AULYA PUTRI
Customer

MELDEA PUTRI YUSTRIA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/X/0109

To : susmita

Phone : 087859676409

Date : 06 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D70092633) Kadar 99,99% dan Bersertifikat	1	63,862,000	63,862,000
PPH Psl 22				IDR 0
TOTAL				IDR 63,862,000

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, 06 October 2025



Susmita
Customer

BAGUS PUTRO SAFARRUDIN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEI82/2025/X/0002

To : VIONOLA VABRELLA HUSTIADI

Phone : 087780268859

Date : 06 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	25,645,000	25,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,645,000

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, 06 October 2025



VIONOLA VABRELLA
HUSTIADI
Customer

Amanda Sagita Rachman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS15/2025/X/0001

To : VINA LUSITA

Phone : 08159500619

Date : 06 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	256,912,000	256,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 256,912,000

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, 06 October 2025



VINA LUSITA
Customer

YOSHIKO FRIDA NUGRATAMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/X/0691

To : susmita

Phone : 087859676409

Date : 06 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74184136) Kadar 99,99% dan Bersertifikat	1	63,862,000	63,862,000
PPH Psl 22				IDR 0
TOTAL				IDR 63,862,000

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, 06 October 2025



Susmita
Customer

IRFAN ANTHONY
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE06/2025/X/0005

To : Yolanda Fanisaputra

Phone : 081807026269

Date : 06 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72123155) Kadar 99,99% dan Bersertifikat	1	259,712,000	259,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 259,712,000

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, 06 October 2025



Yolanda Fanisaputra
Customer

SIGIT JANGKUNG
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP59/2025/X/0371

To : KRIS MONICA FEBRIYANTI

Phone : 08117481599

Date : 06 October 2025
Currency : IDR
Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74077851) Kadar 99,99% dan Bersertifikat	1	129,795,000	129,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 129,795,000

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, 06 October 2025



KRIS MONICA FEBRIYANTI Ra. Natasya Azzahra
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP45/2025/X/0107

To : ery arifiani

Phone : 081364971695

Date : 06 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75071698) Kadar 99,99% dan Bersertifikat	1	64,887,000	64,887,000
PPH Psl 22				IDR 0
TOTAL				IDR 64,887,000

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, 06 October 2025



Ery Arifiani
Customer

M. Haris Nasution
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP22/2025/X/0275

To : DEVI NATALIA HARYANTO

Phone : 082340866818

Date : 06 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D72028237) Kadar 99,99% dan Bersertifikat	1	64,887,000	64,887,000
PPH Psl 22				IDR 0
TOTAL				IDR 64,887,000

Jakarta, 06 October 2025



DEVI NATALIA HARYANTO FINGKI DIYAN DWIYANI
Customer Staff Penjualan

