



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/LEIE31/2025/X/0003

To : Yulia Hanindia Budiawati

Phone : 082244119910

Date : 07 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J69070911) Kadar 99,99% dan Bersertifikat	1	5,232,000	5,232,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,232,000

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, 07 October 2025



Yulia Hanindia Budiawati
Customer

FEBRY FARADILLA YORDA KAMARU
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0113

To : Junisari

Phone : 087884208755

Date : 07 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75140530) Kadar 99,99% dan Bersertifikat	1	263,312,000	263,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 263,312,000

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, 07 October 2025



Junisari
Customer

Ade Wahyu Pamungkas
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP25/2025/X/0108

To : Bilqis Naufi

Phone : 089509384805

Date : 07 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	7,790,000	7,790,000
PPH Psl 22				IDR 0
TOTAL				IDR 7,790,000

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, 07 October 2025



Bilqis Naufi
Customer

DWI PUTRI RAMADANIA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/X/0140

Date : 07 October 2025
Currency : IDR
Due Date : Same day

To : JOCELYN LOUISA

Phone : +6584606305

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71035197) Kadar 99,99% dan Bersertifikat	1	2,640,000	2,640,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,640,000

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, 07 October 2025



JOCELYN LOUISA
Customer

ASEP RUDY HERIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/X/0339

Date : 07 October 2025
Currency : IDR
Due Date : Same day

To : SITI MUNA

Phone : 081256789111

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A73067047) Kadar 99,99% dan Bersertifikat	1	263,312,000	263,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 263,312,000

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, 07 October 2025



SITI MUNA
Customer

BERNADETTA SUNIA CINDY NATASIA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP81/2025/X/0002

To : varandicha

Phone : 08111311898

Date : 07 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G71053712) Kadar 99,99% dan Bersertifikat	1	26,495,000	26,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,495,000

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, 07 October 2025



Varandicha
Customer

Natasya Verra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/X/0333

To : Megia

Phone : 081399369393

Date : 07 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122955) Kadar 99,99% dan Bersertifikat	1	263,312,000	263,312,000
PPH Psl 22				IDR 0
TOTAL				IDR 263,312,000

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, 07 October 2025



Megia
Customer

Gerry Owen Raming
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP65/2025/X/0110

To : NIRMALA INDAH WARASTUTI

Phone : 081333999185

Date : 07 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75055530) Kadar 99,99% dan Bersertifikat	1	66,087,000	66,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 66,087,000

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, 07 October 2025



NIRMALA INDAH
WARASTUTI
Customer

CINDY CLARISSA AMANDA M.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/X/0334

To : Megia

Phone : 081399369393

Date : 07 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C74077867) Kadar 99,99% dan Bersertifikat	1	132,195,000	132,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 132,195,000

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, 07 October 2025



Megia
Customer

Gerry Owen Raming
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/X/0224

To : SITI NURAI SYAH JAMIL

Phone : 081286026596

Date : 07 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74444705) Kadar 99,99% dan Bersertifikat	1	26,495,000	26,495,000
2	LM Certieye 10 gram (G74057938) Kadar 99,99% dan Bersertifikat	1	26,495,000	26,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 52,990,000

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, 07 October 2025



SITI NURAI SYAH JAMIL
Customer

Siti Maulida Nabilla
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP49/2025/X/0235

To : PUTRI OCTAVIA WIJAYA

Phone : 087860946193

Date : 07 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	13,355,000	13,355,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,355,000

Jakarta, 07 October 2025



PUTRI OCTAVIA WIJAYA
Customer

Inyoman Rio Setiawan
Staff Penjualan

