



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/LEIP22/2025/X/0276

To : YUNI SETYANINGSIH

Phone : 082111198500

Date : 08 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74022045) Kadar 99,99% dan Bersertifikat	1	13,415,000	13,415,000
PPH PsI 22				IDR 0
TOTAL				IDR 13,415,000

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, 08 October 2025



YUNI SETYANINGSIH
Customer

DEBBY KARTIKA SARI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE06/2025/X/0006

To : Yolanda Fanisaputra

Phone : 081807026269

Date : 08 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	132,795,000	132,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 132,795,000

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, 08 October 2025



Yolanda Fanisaputra
Customer

SIGIT JANGKUNG
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE06/2025/X/0007

To : Yolanda Fanisaputra

Phone : 081807026269

Date : 08 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	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

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268-2686333

Jakarta, 08 October 2025



Yolanda Fanisaputra
Customer

SIGIT JANGKUNG
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/X/0264

To : Asmansjah Errist

Phone : 087782039020

Date : 08 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C72040697) Kadar 99,99% dan Bersertifikat	1	132,795,000	132,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 132,795,000

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, 08 October 2025



Asmansjah Errist
Customer

DIAN LOREN SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP43/2025/X/0056

To : Devita Aini

Phone : 082297011374

Date : 08 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75240327) Kadar 99,99% dan Bersertifikat	1	26,615,000	26,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,615,000

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, 08 October 2025



Devita Aini
Customer

YULIARSI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/X/1095

To : Shanti budi agustine

Phone : 085718443000

Date : 08 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75122066) Kadar 99,99% dan Bersertifikat	1	267,412,000	267,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 267,412,000

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, 08 October 2025



Shanti Budi Agustine
Customer

FARAHYAH DARAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/X/0265

To : LISA

Phone : 081289339798

Date : 08 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	26,905,000	26,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,905,000

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, 08 October 2025



LISA
Customer

DENNY
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/X/0692

To : Lilik Riayanti

Phone : 08123457078

Date : 08 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D71046714) Kadar 99,99% dan Bersertifikat	1	69,637,000	69,637,000
2	LM Certieye 25 gram (D70063740) Kadar 99,99% dan Bersertifikat	1	69,637,000	69,637,000
PPH Psl 22				IDR 0
TOTAL				IDR 139,274,000

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, 08 October 2025



Lilik Riayanti
Customer

Iwan Winaedi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE40/2025/X/0015

Date : 08 October 2025
Currency : IDR
Due Date : Same day

To : AULIA RIDHAHAYU

Phone : 085643755059

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74663253) Kadar 99,99% dan Bersertifikat	1	27,915,000	27,915,000
PPH Psl 22				IDR 0
TOTAL				IDR 27,915,000

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, 08 October 2025



AULIA RIDHAHAYU
Customer

YOFI SETIAFAN
Staff Penjualan

