



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/LEIP29/2025/X/0125

To : Meiliani Elora

Phone : 082184026205

Date : 11 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A71030865) Kadar 99,99% dan Bersertifikat	1	283,912,000	283,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 283,912,000

Jakarta, 11 October 2025



Meiliani Elora
Customer

Wulan Mayasari
Staff Penjualan



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/LEIE40/2025/X/0016

To : ALIDA

Phone : 08113991305

Date : 11 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75156247) Kadar 99,99% dan Bersertifikat	1	283,912,000	283,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 283,912,000

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, 11 October 2025



ALIDA
Customer

Franssisco Marthino Zonna Poluan
Staff Penjualan



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/1096

To : Faiz azizul zabar

Phone : 081224204453

Date : 11 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74046574) Kadar 99,99% dan Bersertifikat	1	29,295,000	29,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,295,000

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, 11 October 2025



Faiz Azizul Zabar
Customer

Riska Romadona Oktavia
Staff Penjualan



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/LEIP31/2025/X/0394

To : Sinta Ekarini

Phone : 08119911922

Date : 11 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D73099103) Kadar 99,99% dan Bersertifikat	1	74,387,000	74,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,387,000

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, 11 October 2025



Sinta Ekarini
Customer

Jun Khim
Staff Penjualan



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/LEIP09/2025/X/0261

To : Prisca Retno Yanuarti

Phone : 081394378555

Date : 11 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (d75126231) Kadar 99,99% dan Bersertifikat	1	74,387,000	74,387,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,387,000

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, 11 October 2025



Prisca Retno Yanuarti
Customer

JACKY HANDANI SITOMPUL
Staff Penjualan

