



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/LEIE02/2025/X/0008

To : ENI SULISTIANI

Phone : 085727020352

Date : 13 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,199,000	3,199,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,199,000	3,199,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,398,000

Jakarta, 13 October 2025



ENI SULISTIANI
Customer

MEILYNA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0114

To : Nofiera Suzan ST

Phone : 085311681176

Date : 14 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	6,348,000	6,348,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	9,446,000	9,446,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,794,000

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, 14 October 2025



Nofiera Suzan ST
Customer

M.Angga Budiman
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/X/0266

To : Asmansjah Errist

Phone : 087782039020

Date : 13 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,199,000	3,199,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,199,000	3,199,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,199,000	3,199,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,597,000

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, 13 October 2025



Asmansjah Errist
Customer

DIAN LOREN SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/X/0267

To : Asmansjah Errist

Phone : 087782039020

Date : 13 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,624,500	1,624,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,624,500	1,624,500
3	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,624,500	1,624,500
PPH Psl 22				IDR 0
TOTAL				IDR 4,873,500

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, 13 October 2025



Asmansjah Errist
Customer

DIAN LOREN SUSANTO
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIS01/2025/X/0268

To : Asmansjah Errist

Phone : 087782039020

Date : 13 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	30,985,000	30,985,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	30,985,000	30,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 61,970,000

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, 13 October 2025



Asmansjah Errist
Customer

DIAN LOREN SUSANTO
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0115

To : Yenny Sukma SS

Phone : 081288964914

Date : 14 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	15,620,000	15,620,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,620,000

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, 14 October 2025



Yenny Sukma SS
Customer

M.Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/X/0340

To : GRACE IRENE LUMBAN TORUAN

Phone : 082258136312

Date : 13 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	15,620,000	15,620,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,620,000

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, 13 October 2025



GRACE IRENE LUMBAN
TORUAN
Customer

TRI SEPTI WIDIAWATI
Staff Penjualan

