



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/LEIP68/2025/X/0116

To : Yashinta Reggy Nawangsari

Phone : 089666689524

Date : 14 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	3,249,000	3,249,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,249,000

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



Yashinta Reggy
Nawangsari
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/X/0694

To : Yanti Eni Purwati

Phone : 082228861141

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 (H75074954) Kadar 99,99% dan Bersertifikat	1	15,870,000	15,870,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,870,000

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



Yanti Eni Purwati
Customer

Iwan Winaedi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP47/2025/X/0035

To : erna

Phone : 089685001358

Date : 14 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72160187) Kadar 99,99% dan Bersertifikat	1	304,912,000	304,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 304,912,000

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, 14 October 2025



Erna
Customer

SITI CICI HEDIYATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/X/0141

To : RISNA

Phone : 0821123458689

Date : 14 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	31,485,000	31,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,485,000

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



RISNA
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0117

To : JESSICA TAMBANI

Phone : 082189227316

Date : 14 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	3,249,000	3,249,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	31,485,000	31,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 34,734,000

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



JESSICA TAMBANI
Customer

M.Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/X/0341

To : TITI

Phone : 0811567561

Date : 14 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A72132499) Kadar 99,99% dan Bersertifikat	1	304,912,000	304,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 304,912,000

Jakarta, 14 October 2025



TITI
Customer

Febri Saputri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP21/2025/X/0087

To : FATHUR RAHMAN

Phone : 089602809443

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	15,870,000	15,870,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,870,000

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



FATHUR RAHMAN
Customer

BEATRIS LUSMARIA PUTRI SAMAT
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP18/2025/X/0117

To : edy zhou

Phone : 08117761800

Date : 14 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75397080) Kadar 99,99% dan Bersertifikat	1	31,485,000	31,485,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,485,000

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



Edy Zhou
Customer

GUSTI SATRIAWAN
Staff Penjualan

