



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/1097

To : YULI PIPIH PARIDA

Phone : 081316140901

Date : 15 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	154,945,000	154,945,000
PPH PsI 22				IDR 0
TOTAL				IDR 154,945,000

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, 15 October 2025



YULI PIPIH PARIDA
Customer

SRI PUJIASTUTI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/X/0269

To : Asmansjah Errist

Phone : 087782039020

Date : 15 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	78,087,000	78,087,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	78,087,000	78,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 156,174,000

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, 15 October 2025



Asmansjah Errist
Customer

DIAN LOREN SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/X/0184

To : RETNO AMBARWATI

Phone : 085899155683

Date : 15 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (h75191622) 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, 15 October 2025



RETNO AMBARWATI
Customer

ANGGUN DHIFA ANASTASYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/X/1098

To : EKA PRABAWANTI

Phone : 081373955171

Date : 15 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75384542) 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

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268-2686333

Jakarta, 15 October 2025



EKA PRABAWANTI
Customer

Ijah Sani Purba
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/X/0225

To : SITI NURAI SYAH JAMIL

Phone : 081286026596

Date : 15 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75353168) Kadar 99,99% dan Bersertifikat	1	15,870,000	15,870,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,870,000

Jakarta, 15 October 2025



SITI NURAI SYAH JAMIL
Customer

Siti Maulida Nabilla
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/X/0226

To : SITI NURAI SYAH JAMIL

Phone : 081286026596

Date : 15 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

Jakarta, 15 October 2025



SITI NURAI SYAH JAMIL
Customer

Siti Maulida Nabilla
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP78/2025/X/0001

To : DANIEL NIKHOLAS SIAHAAN

Phone : 08113549723

Date : 15 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	154,945,000	154,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 154,945,000

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, 15 October 2025



DANIEL NIKHOLAS
SIAHAAN
Customer

Indra Dwifandi M Dayanun
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP60/2025/X/0335

To : JESSY FRANSISKA

Phone : 08128286167

Date : 15 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (a75120925) 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, 15 October 2025



JESSY FRANSISKA
Customer

Abdul Hafizh
Staff Penjualan

