



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/LEIP63/2025/X/0125

To : MORIKA RIASARI TAMRELLA

Phone : 081294072239

Date : 16 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C72037978) Kadar 99,99% dan Bersertifikat	1	154,995,000	154,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 154,995,000

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, 16 October 2025



MORIKA RIASARI
TAMRELLA
Customer

Devi Pusparina
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/X/0185

To : SYIFA

Phone : 089520102048

Date : 16 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H73241351) Kadar 99,99% dan Bersertifikat	1	15,880,000	15,880,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,880,000

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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Jakarta, 16 October 2025



SYIFA
Customer

Titania Rahma Dewanti
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/X/0126

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 16 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	31,625,000	31,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,625,000

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, 16 October 2025



FRANSISKA PERONICA
Customer

Devi Pusparina
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/X/0127

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 16 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	3,251,000	3,251,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,251,000

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, 16 October 2025



FRANSISKA PERONICA
Customer

Devi Pusparina
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/X/0128

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 16 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	3,251,000	3,251,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,251,000

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, 16 October 2025



FRANSISKA PERONICA
Customer

Devi Pusparina
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/X/0129

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 16 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	3,251,000	3,251,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,251,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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FRANSISKA PERONICA
Customer

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INVOICE

No. : GOLDBAR/INV/LEIP80/2025/X/0003

To : RADEN ARI PRIYADI

Phone : 08170001081

Date : 16 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72320957) Kadar 99,99% dan Bersertifikat	1	31,625,000	31,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,625,000

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, 16 October 2025



RADEN ARI PRIYADI
Customer

Dwi Agung Prayogi
Staff Penjualan

