



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/LEIP02/2025/X/0079

To : Ruth Vita Carolina

Phone : 081315854565

Date : 19 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74712510) Kadar 99,99% dan Bersertifikat	1	33,055,000	33,055,000
PPH PsI 22				IDR 0
TOTAL				IDR 33,055,000

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, 19 October 2025



Ruth Vita Carolina
Customer

RAISA ALMAIL M
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0121

To : Niken Putri Syahra

Phone : 085887214608

Date : 19 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	3,356,000	3,356,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,356,000

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, 19 October 2025



Niken Putri Syahra
Customer

M. Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP55/2025/X/0094

To : EVA NUR ASYIFA

Phone : 087837641260

Date : 19 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	3,356,000	3,356,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,356,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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268-2686333

Jakarta, 19 October 2025



EVA NUR ASYIFA
Customer

DEDE AMUNG
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP22/2025/X/0277

To : Irnawati

Phone : 087782007074

Date : 19 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	6,652,000	6,652,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,652,000

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, 19 October 2025



Irnawati
Customer

DEBBY KARTIKA SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0122

To : Ririn Febriana Nurkhasanah

Phone : 081327012373

Date : 19 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	3,356,000	3,356,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,356,000

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, 19 October 2025



Ririn Febriana Nurkhasanah M. Angga Budiman
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP71/2025/X/0001

To : DESY MOERDIASTUTI

Phone : 082244788106

Date : 19 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75460277) Kadar 99,99% dan Bersertifikat	1	16,555,000	16,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,555,000

Jakarta, 19 October 2025



DESY MOERDIASTUTI
Customer

Tasya
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP38/2025/X/0071

To : TRIGASI AYU CARINA YUDHA S Psi

Phone : 081525907985

Date : 19 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	33,055,000	33,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,055,000

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, 19 October 2025



TRIGASI AYU CARINA
YUDHA S Psi
Customer

Adenia Pradiniwati, SM, MM
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/X/0130

To : FANNY YULIANA

Phone : 085813737609

Date : 19 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	33,055,000	33,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,055,000

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, 19 October 2025



FANNY YULIANA
Customer

Erma Nafisha Mahalli Simamora
Staff Penjualan

