



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/0123

To : Yenny Sukma SS

Phone : 081288964914

Date : 21 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
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,652,000	6,652,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,008,000

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, 21 October 2025



Yenny Sukma SS
Customer

M.Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/X/1100

To : HANUM VIONITA

Phone : 082299010000

Date : 20 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75028485) Kadar 99,99% dan Bersertifikat	1	16,555,000	16,555,000
2	LM Certieye 5 gram (H75036940) Kadar 99,99% dan Bersertifikat	1	16,555,000	16,555,000
3	LM Certieye 5 gram (h75515589) Kadar 99,99% dan Bersertifikat	1	16,555,000	16,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,665,000

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, 20 October 2025



HANUM VIONITA
Customer

Ijah Sani Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/X/0245

To : NANCY BUMIWANA SE

Phone : 081282026386

Date : 20 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74027870) Kadar 99,99% dan Bersertifikat	1	9,953,000	9,953,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,953,000

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, 20 October 2025



NANCY BUMIWANA SE
Customer

Rafif Williansah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE58/2025/X/0003

To : WAYAN RISKY YANIK DEWINDIA

Phone : 0895360063848

Date : 20 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	16,555,000	16,555,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,555,000	16,555,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,110,000

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, 20 October 2025



WAYAN RISKY YANIK DEWINDIA
Customer

Didik Sumarna
Staff Penjualan

