



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/LEIP40/2025/X/0142

To : Mustadi

Phone : 081324420334

Date : 21 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	33,285,000	33,285,000
PPH PsI 22				IDR 0
TOTAL				IDR 33,285,000

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



Mustadi
Customer

Romario Ferdiyanto
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP41/2025/X/0233

To : DONALD ESSEN

Phone : 08983067735

Date : 21 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	33,285,000	33,285,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,285,000

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



DONALD ESSEN
Customer

Andini Noviyani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/X/0173

To : rosi siti nurjanah

Phone : 081818266000

Date : 21 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72518892) Kadar 99,99% dan Bersertifikat	1	16,670,000	16,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,670,000

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



Rosi Siti Nurjanah
Customer

Ica Cahyaningsih Untari
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP33/2025/X/0061

To : piti adnan perdata

Phone : 082144442346

Date : 21 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75119563) Kadar 99,99% dan Bersertifikat	1	83,087,000	83,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 83,087,000

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



Piti Adnan Perdata
Customer

Piti Adnan Perdata
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP02/2025/X/0080

To : DEVIN SUTANTO

Phone : 082249883471

Date : 21 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74197446) Kadar 99,99% dan Bersertifikat	1	16,670,000	16,670,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,670,000

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



DEVIN SUTANTO
Customer

RAISA ALMAIL M
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE51/2025/X/0241

To : Mega Anindita

Phone : 085950833775

Date : 21 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L69015040) Kadar 99,99% dan Bersertifikat	1	1,740,000	1,740,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,740,000

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



Mega Anindita
Customer

Endrahadi Fikri Putra Ramadhan
Staff Penjualan

