



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/LEIP62/2025/X/0186

To : CINDI BUDHI FITAMI

Phone : 085645504744

Date : 22 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	3,206,000	3,206,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,206,000

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, 22 October 2025



CINDI BUDHI FITAMI
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP39/2025/X/0091

To : SOPHIA SOESENSO

Phone : 081586330989

Date : 22 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75417829) Kadar 99,99% dan Bersertifikat	1	31,565,000	31,565,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,565,000

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, 22 October 2025



SOPHIA SOESENSO
Customer

M. Romadhon
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP53/2025/X/0085

To : Vivie Arihanie

Phone : 081944396968

Date : 22 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75176449) Kadar 99,99% dan Bersertifikat	1	15,805,000	15,805,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,805,000

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, 22 October 2025



Vivie Arihanie
Customer

LESTARI PUSPITAWATI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE39/2025/X/0005

Date : 22 October 2025
Currency : IDR
Due Date : Same day

To : NAJLA AMALIA

Phone : 085389134642

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	9,503,000	9,503,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,503,000

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, 22 October 2025



NAJLA AMALIA
Customer

Muhammad Noor Wahidin
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP58/2025/X/0216

To : LINA HERLINA

Phone : 081271413575

Date : 22 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75055900) Kadar 99,99% dan Bersertifikat	1	3,206,000	3,206,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,206,000

Jakarta, 22 October 2025



LINA HERLINA
Customer

Dinda Pertiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/X/0227

Date : 22 October 2025
Currency : IDR
Due Date : Same day

To : Jasen Witanto

Phone : 081289033772

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75165263) Kadar 99,99% dan Bersertifikat	1	31,565,000	31,565,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,565,000

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, 22 October 2025



Jasen Witanto
Customer

Siti Maulida Nabilla
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/X/0187

To : TATIK SURYANI

Phone : 082220024464

Date : 22 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 () Kadar 99,99% dan Bersertifikat	1	1,653,500	1,653,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,653,500

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, 22 October 2025



TATIK SURYANI
Customer

Ade Kurniawan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS17/2025/X/0001

To : Fitrizky Istiqama

Phone : 085342165246

Date : 23 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	31,565,000	31,565,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,565,000

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, 23 October 2025



Fitrizky Istiqama
Customer

Regita Oktaviani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/X/0246

To : Ida Rosida

Phone : 082111292067

Date : 22 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 (L73044986) Kadar 99,99% dan Bersertifikat	1	1,653,500	1,653,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,653,500

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, 22 October 2025



Ida Rosida
Customer

Rafif Williansah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/X/0611

To : ALIF

Phone : 081310952639

Date : 22 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74421346) Kadar 99,99% dan Bersertifikat	1	31,565,000	31,565,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,565,000

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, 22 October 2025



ALIF
Customer

SISKA WAHYUNI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/X/0396

To : GUSVIRA

Phone : 08161901883

Date : 22 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74560437) Kadar 99,99% dan Bersertifikat	1	31,565,000	31,565,000
2	LM Certieye 10 gram (G74560374) Kadar 99,99% dan Bersertifikat	1	31,565,000	31,565,000
PPH Psl 22				IDR 0
TOTAL				IDR 63,130,000

Jakarta, 22 October 2025



GUSVIRA
Customer

Jun Khim
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/X/0342

To : ALISHA SABILLA

Phone : 087871226676

Date : 22 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	31,565,000	31,565,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,565,000

Payment Instruction

Please transfer the payment in full amount.

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PT Laku Emas Indonesia

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268-2686333

Jakarta, 22 October 2025



ALISHA SABILLA
Customer

TRI SEPTI WIDIAWATI
Staff Penjualan

