



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/LEIP65/2025/X/0115

To : AMAR MA RUF SATYA BAKTI

Phone : 085749804733

Date : 23 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	15,810,000	15,810,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,810,000

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



AMAR MA RUF SATYA
BAKTI
Customer

CINDY CLARISSA AMANDA M.
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE02/2025/X/0009

To : ANHAR NUR HASAN BASTOMY

Phone : 085228391865

Date : 23 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	6,354,000	6,354,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,354,000

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



ANHAR NUR HASAN
BASTOMY
Customer

MEILYNA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP09/2025/X/0264

To : FEBI KURNIATI RETA

Phone : 082268888808

Date : 23 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73056226) Kadar 99,99% dan Bersertifikat	1	9,566,000	9,566,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,566,000

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



FEBI KURNIATI RETA
Customer

Ghea Afisyam
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/X/0408

To : THEN SIAW HA

Phone : 082251670998

Date : 23 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129627) Kadar 99,99% dan Bersertifikat	1	294,912,000	294,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 294,912,000

Jakarta, 23 October 2025



THEN SIAW HA
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/X/0409

To : NATHANIELLA QUINN

Phone : 081545312954

Date : 23 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75121834) Kadar 99,99% dan Bersertifikat	1	294,912,000	294,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 294,912,000

Jakarta, 23 October 2025



NATHANIELLA QUINN
Customer

Yoga Priatama
Staff Penjualan

