



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/LEIP61/2025/X/1103

To : Rosalina Mursyid

Phone : 081282916165

Date : 27 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	14,975,000	14,975,000
PPH PsI 22				IDR 0
TOTAL				IDR 14,975,000

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, 27 October 2025



Rosalina Mursyid
Customer

Syahida Natasya
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS01/2025/X/0271

To : Sofia Widjaja

Phone : 08121035121

Date : 27 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75129551) Kadar 99,99% dan Bersertifikat	1	298,212,000	298,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 298,212,000

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, 27 October 2025



Sofia Widjaja
Customer

HERDINI ASMANAH SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/X/0131

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 27 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	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 27 October 2025



FRANSISKA PERONICA
Customer

Devi Pusparina
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE46/2025/X/0001

To : Ines Oktavidora

Phone : 081927080027

Date : 27 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	14,975,000	14,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,975,000

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, 27 October 2025



Ines Oktavidora
Customer

Dicky Alvino
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE01/2025/X/0062

To : Suherman Kurniadi

Phone : 0811835093

Date : 27 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	149,145,000	149,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 149,145,000

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, 27 October 2025



Suherman Kurniadi
Customer

OKTAVIA HARDIYANTI
Staff Penjualan

