



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/LEIP12/2025/X/0345

To : novi eriyanti

Phone : 082123055004

Date : 28 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74039840) Kadar 99,99% dan Bersertifikat	1	8,705,000	8,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,705,000

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, 28 October 2025



Novi Eriyanti
Customer

GALUH DITHA ARISTYA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/X/0346

To : LINAH

Phone : 0818111030

Date : 28 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74031670) Kadar 99,99% dan Bersertifikat	1	72,112,000	72,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,112,000

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, 28 October 2025



LINAH
Customer

GALUH DITHA ARISTYA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0127

To : Yenny Sukma SS

Phone : 081288964914

Date : 28 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	5,820,000	5,820,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	5,820,000	5,820,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,640,000

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, 28 October 2025



Yenny Sukma SS
Customer

M.Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE27/2025/X/0026

To : MATEUS TRIJOKO

Phone : 0816668413

Date : 28 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75000613) Kadar 99,99% dan Bersertifikat	1	264,912,000	264,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 264,912,000

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, 28 October 2025



MATEUS TRIJOKO
Customer

MELIANA CHANDRAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE27/2025/X/0027

To : MATEUS TRIJOKO

Phone : 0816668413

Date : 28 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	144,145,000	144,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 144,145,000

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, 28 October 2025



MATEUS TRIJOKO
Customer

MELIANA CHANDRAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP21/2025/X/0088

To : HANI

Phone : 082153629081

Date : 28 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75105541) Kadar 99,99% dan Bersertifikat	1	72,112,000	72,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,112,000

Jakarta, 28 October 2025



HANI
Customer

GUSTI NADYA SYIFA APSARINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP66/2025/X/0174

To : IRMA DAMAYANTI

Phone : 087828080008

Date : 28 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75105514) Kadar 99,99% dan Bersertifikat	1	72,112,000	72,112,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,112,000

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, 28 October 2025



IRMA DAMAYANTI
Customer

Richard Thriyadi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP55/2025/X/0095

To : Bella intan agustiani

Phone : 08882093123

Date : 28 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74670163) Kadar 99,99% dan Bersertifikat	1	28,895,000	28,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,895,000

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, 28 October 2025



Bella Intan Agustiani
Customer

Lilis Suminar
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/X/1104

To : HANUM VIONITA

Phone : 082299010000

Date : 28 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75243613) Kadar 99,99% dan Bersertifikat	1	28,895,000	28,895,000
2	LM Certieye 10 gram (G75399143) Kadar 99,99% dan Bersertifikat	1	28,895,000	28,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 57,790,000

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, 28 October 2025



HANUM VIONITA
Customer

Ijah Sani Purba
Staff Penjualan

