



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/LEIP23/2025/X/0343

To : TONY LEO

Phone : 081291302643

Date : 29 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	72,137,000	72,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,137,000

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, 29 October 2025



TONY LEO
Customer

Febri Saputri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/X/0344

To : LIOE THE KIAUW ALS DINA SITI

Phone : 081258976302

Date : 29 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	72,137,000	72,137,000
PPH Psl 22				IDR 0
TOTAL				IDR 72,137,000

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, 29 October 2025



LIOE THE KIAUW ALS
DINA SITI
Customer

Febri Saputri
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE66/2025/X/0013

To : Bayu Kresna Pratama

Phone : 087859981610

Date : 29 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	8,708,000	8,708,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,708,000

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, 29 October 2025



Bayu Kresna Pratama
Customer

Bayu Kresna Pratama
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/X/0128

To : SELF NABILAH

Phone : 088973620399

Date : 29 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	28,905,000	28,905,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,905,000

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, 29 October 2025



SELF NABILAH
Customer

Rina Rachman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/X/0413

To : Suryadi

Phone : 08125775318

Date : 29 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A74049476) Kadar 99,99% dan Bersertifikat	1	259,912,000	259,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 259,912,000

Jakarta, 29 October 2025



Suryadi
Customer

Yoga Priatama
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE27/2025/X/0028

To : RIZKI HAPSARI

Phone : 082226270005

Date : 29 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	144,195,000	144,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 144,195,000

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, 29 October 2025



RIZKI HAPSARI
Customer

MELIANA CHANDRAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/X/0188

To : WINUGROHO

Phone : 08119921076

Date : 29 October 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74182920) Kadar 99,99% dan Bersertifikat	1	14,480,000	14,480,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,480,000

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, 29 October 2025



WINUGROHO
Customer

ANGGUN DHIFA ANASTASYA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP72/2025/X/0001

To : Mei Triman Zai

Phone : 081360253196

Date : 30 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	2,941,000	2,941,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,941,000	2,941,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,882,000

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, 30 October 2025



Mei Triman Zai
Customer

Gebi Sinta Dwi Anzela
Staff Penjualan

