



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/XI/1105

To : Sulistyowati

Phone : 0895415069257

Date : 01 November 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	5,924,000	5,924,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,924,000

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, 01 November 2025



Sulistyowati
Customer

FARAHYAH DARAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/XI/0189

To : PRABANDARI TRI HAPSARI

Phone : 081225911111

Date : 01 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75384842) Kadar 99,99% dan Bersertifikat	1	29,415,000	29,415,000
2	LM Certieye 10 gram (G75394228) Kadar 99,99% dan Bersertifikat	1	29,415,000	29,415,000
PPH Psl 22				IDR 0
TOTAL				IDR 58,830,000

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, 01 November 2025



PRABANDARI TRI
HAPSARI
Customer

Indah Pramadona
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP49/2025/XI/0237

To : SANIYYA AL ZAHRA

Phone : 082211610735

Date : 01 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75042129) Kadar 99,99% dan Bersertifikat	1	8,861,000	8,861,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,861,000

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, 01 November 2025



SANIYYA AL ZAHRA
Customer

ZAINUL HASAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XI/0131

To : Meliana

Phone : 081312666678

Date : 01 November 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	29,415,000	29,415,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,415,000

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, 01 November 2025



Meliana
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XI/0132

To : MAHADHITRA FRIGRANADHA
GUNAWAN PUTRI

Phone : 081284702860

Date : 01 November 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	2,992,000	2,992,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,992,000	2,992,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,984,000

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, 01 November 2025



MAHADHITRA
FRIGRANADHA GUNAWAN
PUTRI
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/XI/0415

To : MOCHAMMAD KUKUH ADISETIAWAN

Phone : 082112377676

Date : 01 November 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	2,992,000	2,992,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,992,000

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, 01 November 2025



MOCHAMMAD KUKUH
ADISETIAWAN
Customer

Emerensiana Eva Indira
Staff Penjualan

