



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/LEIE33/2025/XI/0028

To : TRIWAHYUNI

Phone : 085894012494

Date : 02 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75572393) Kadar 99,99% dan Bersertifikat	1	29,415,000	29,415,000
2	LM Certieye 10 gram (G75572394) Kadar 99,99% dan Bersertifikat	1	29,415,000	29,415,000
PPH Psl 22				IDR 0
TOTAL				IDR 58,830,000

Jakarta, 02 November 2025



TRIWAHYUNI
Customer

ARINI DIAN LESTARI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP10/2025/XI/0462

To : TRIWAHYUNI

Phone : 085894012494

Date : 02 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75418012) Kadar 99,99% dan Bersertifikat	1	14,735,000	14,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,735,000

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, 02 November 2025



TRIWAHYUNI
Customer

DESY IRMAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP24/2025/XI/0231

To : HUSTANIYAH

Phone : 08111073593

Date : 02 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
2	LM Certieye 10 gram () 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, 02 November 2025



HUSTANIYAH
Customer

Siti Maulida Nabilla
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP92/2025/XI/0001

To : ERNI KARMILA

Phone : 081396053083

Date : 02 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75455479) Kadar 99,99% dan Bersertifikat	1	14,735,000	14,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,735,000

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, 02 November 2025



ERNI KARMILA
Customer

HAYANTI HAREFA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP49/2025/XI/0238

To : FRISCA PUDJI SAPUTRO

Phone : 08113931688

Date : 02 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75241041) Kadar 99,99% dan Bersertifikat	1	14,735,000	14,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,735,000

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, 02 November 2025



FRISCA PUDJI SAPUTRO
Customer

ZAINUL HASAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/XI/0133

To : FADILLAH SISKAL AMALIA

Phone : 085779383308

Date : 02 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
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,415,000	29,415,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,415,000	29,415,000
PPH Psl 22				IDR 0
TOTAL				IDR 88,245,000

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, 02 November 2025



FADILLAH SISKAL AMALIA
Customer

Erma Nafisha Mahalli Simamora
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP18/2025/XI/0122

To : Yuserli

Phone : 082311188024

Date : 03 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72490511) 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, 03 November 2025



Yuserli
Customer

CHRISTIANI MANURUNG
Staff Penjualan

