



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/LEIE27/2025/XI/0029

To : AVAN

Phone : 08122869585

Date : 03 November 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	146,785,000	146,785,000
PPH PsI 22				IDR 0
TOTAL				IDR 146,785,000

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



AVAN
Customer

MELIANA CHANDRAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE27/2025/XI/0030

To : VENIZUELLA ADITYA IRANI

Phone : 085641333259

Date : 03 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	29,420,000	29,420,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,420,000

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



VENIZUELLA ADITYA IRANI MELIANA CHANDRAYANI
Customer Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XI/0133

To : Silvia Elsa Monica

Phone : 0895360472174

Date : 04 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	5,922,000	5,922,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,922,000

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, 04 November 2025



Silvia Elsa Monica
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP47/2025/XI/0036

To : IRIANA JAYA SANTIKA

Phone : 08156046317

Date : 03 November 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	73,414,000	73,414,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,414,000

Jakarta, 03 November 2025



IRIANA JAYA SANTIKA
Customer

OVIN OFITA
Staff Penjualan

