



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/LEIP62/2025/XI/0190

To : TATIK SURYANI

Phone : 082220024464

Date : 10 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	3,002,000	3,002,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,002,000

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, 10 November 2025



TATIK SURYANI
Customer

Ade Kurniawan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP84/2025/XI/0001

To : MUHAMMAD HALDA YUSUFI

Phone : +6594820766

Date : 09 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K72444695) Kadar 99,99% dan Bersertifikat	1	3,002,000	3,002,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,002,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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268-2686333

Jakarta, 09 November 2025



MUHAMMAD HALDA
YUSUFI
Customer

NADILA BURNIATI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/XI/0348

To : Eka Khairinnisa

Phone : 081315884121

Date : 09 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,800,000	14,800,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,800,000

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, 09 November 2025



Eka Khairinnisa
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP35/2025/XI/0479

To : MELISSA SELAMAT

Phone : 087822000900

Date : 09 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75164085) Kadar 99,99% dan Bersertifikat	1	266,412,000	266,412,000
PPH Psl 22				IDR 0
TOTAL				IDR 266,412,000

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, 09 November 2025



MELISSA SELAMAT
Customer

Afryanti Hilmilda
Staff Penjualan

