



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/1107

To : FEBIANA TISYA

Phone : 085171572448

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 (K71495276) Kadar 99,99% dan Bersertifikat	1	3,009,000	3,009,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,009,000

Jakarta, 10 November 2025



FEBIANA TISYA
Customer

Ijah Sani Purba
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XI/1108

To : KHAERUDIN

Phone : 085719484544

Date : 10 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75045771) Kadar 99,99% dan Bersertifikat	1	8,912,000	8,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,912,000

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



KHAERUDIN
Customer

Desty Haryani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XI/1109

To : MARSELLA SHAFIRA PUTRI
SIWALETTE

Phone : 081218462328

Date : 10 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75417720) Kadar 99,99% dan Bersertifikat	1	29,625,000	29,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,625,000

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



MARSELLA SHAFIRA
PUTRI SIWALETTE
Customer

Desty Haryani
Staff Penjualan

