



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/LEIP38/2025/XI/0072

To : Vivie Arihanie

Phone : 081944396968

Date : 12 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72458141) Kadar 99,99% dan Bersertifikat	1	6,084,000	6,084,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,084,000

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, 12 November 2025



Vivie Arihanie
Customer

Adenia Pradiniwati, SM, MM
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/XI/0247

To : Ibnu Khajar

Phone : 085292779955

Date : 12 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74307393) Kadar 99,99% dan Bersertifikat	1	3,069,000	3,069,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,069,000

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, 12 November 2025



Ibnu Khajar
Customer

Rafif Williansah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/XI/0270

To : AYU ARSI PARAMITA

Phone : 083119283241

Date : 12 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	6,084,000	6,084,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,084,000	6,084,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,168,000

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, 12 November 2025



AYU ARSI PARAMITA
Customer

NI KADEK ELISA TRISNA JAYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE27/2025/XI/0031

To : JAKA TIDAR

Phone : 081392310330

Date : 12 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	273,212,000	273,212,000
PPH Psl 22				IDR 0
TOTAL				IDR 273,212,000

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, 12 November 2025



JAKA TIDAR
Customer

MELIANA CHANDRAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XI/1110

To : AMALIA HAWARY

Phone : 083898176502

Date : 12 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75269156) Kadar 99,99% dan Bersertifikat	1	3,069,000	3,069,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,069,000

Jakarta, 12 November 2025



AMALIA HAWARY
Customer

Riska Romadona Oktavia
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP23/2025/XI/0345

To : Aisyatul Ulum

Phone : 085787176737

Date : 12 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75377249) Kadar 99,99% dan Bersertifikat	1	30,225,000	30,225,000
2	LM Certieye 10 gram (G75374668) Kadar 99,99% dan Bersertifikat	1	30,225,000	30,225,000
3	LM Certieye 10 gram (G75385591) Kadar 99,99% dan Bersertifikat	1	30,225,000	30,225,000
4	LM Certieye 10 gram (G75385590) Kadar 99,99% dan Bersertifikat	1	30,225,000	30,225,000
5	LM Certieye 10 gram (G75374669) Kadar 99,99% dan Bersertifikat	1	30,225,000	30,225,000
PPH PsI 22				IDR 0
TOTAL				IDR 151,125,000

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, 12 November 2025



Aisyatul Ulum
Customer

Andre
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP91/2025/XI/0001

To : RAISSA MUHAYMIRAH ARIMANSAH

Phone : 0895321935501

Date : 12 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75208904) Kadar 99,99% dan Bersertifikat	1	3,069,000	3,069,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,069,000

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, 12 November 2025



RAISSA MUHAYMIRAH
ARIMANSAH
Customer

Arwini Indah Puspitasari
Staff Penjualan

