



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/LEIP08/2025/XI/0182

To : Ahmad Zainudin

Phone : 085856303674

Date : 14 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	9,188,000	9,188,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,188,000

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, 14 November 2025



Ahmad Zainudin
Customer

BUDI NUR CAHYO
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP08/2025/XI/0183

To : LIDYA

Phone : 089515758129

Date : 14 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,602,500	1,602,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,602,500	1,602,500
PPH Psl 22				IDR 0
TOTAL				IDR 3,205,000

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, 14 November 2025



LIDYA
Customer

BUDI NUR CAHYO
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP82/2025/XI/0001

To : TSABITAH PUTRI

Phone : 085776313409

Date : 14 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	6,148,000	6,148,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,148,000	6,148,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,296,000

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, 14 November 2025



TSABITAH PUTRI
Customer

Amanda Sagita Rachman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XI/0137

To : Devina Christania

Phone : 08111285756

Date : 14 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	15,295,000	15,295,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,295,000

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, 14 November 2025



Devina Christania
Customer

M. Angga Budiman
Staff Penjualan

