



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/LEIP24/2025/XI/0233

To : DONY SISWANTARA R

Phone : 085880735944

Date : 19 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74009573) Kadar 99,99% dan Bersertifikat	1	9,023,000	9,023,000
2	LM Certieye 3 gram (I74009240) Kadar 99,99% dan Bersertifikat	1	9,023,000	9,023,000
3	LM Certieye 5 gram (H75222233) Kadar 99,99% dan Bersertifikat	1	15,020,000	15,020,000
PPH PsI 22				IDR 0
TOTAL				IDR 33,066,000

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, 19 November 2025



DONY SISWANTARA R
Customer

Siti Maulida Nabilla
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP92/2025/XI/0002

To : Naido Micolas Miduk Silitonga

Phone : 082274462485

Date : 19 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	3,046,000	3,046,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,046,000

Jakarta, 19 November 2025



Naido Micolas Miduk
Silitonga
Customer

Sylvia Brenda Malau
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/XI/0143

To : SUCI ATUN

Phone : 087861685932

Date : 19 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (g75164151) Kadar 99,99% dan Bersertifikat	1	29,995,000	29,995,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,995,000

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, 19 November 2025



SUCI ATUN
Customer

FETTY FATIMAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/XI/0480

To : Tjia meliana

Phone : 089518005793

Date : 19 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75163991) Kadar 99,99% dan Bersertifikat	1	270,812,000	270,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 270,812,000

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, 19 November 2025



Tjia Meliana
Customer

ELIZAMA LASE
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP56/2025/XI/0185

To : frizki beva putri

Phone : 081278377297

Date : 19 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J74252312) Kadar 99,99% dan Bersertifikat	1	6,038,000	6,038,000
2	LM Certieye 2 gram (J74252313) Kadar 99,99% dan Bersertifikat	1	6,038,000	6,038,000
PPH Psl 22				IDR 0
TOTAL				IDR 12,076,000

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, 19 November 2025



Frizki Beva Putri
Customer

Prayoga Kurniansyah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/XI/0697

To : Yanti Eni Purwati

Phone : 082228861141

Date : 19 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72437545) Kadar 99,99% dan Bersertifikat	1	6,038,000	6,038,000
2	LM Certieye 2 gram (J69011107) Kadar 99,99% dan Bersertifikat	1	6,038,000	6,038,000
3	LM Certieye 3 gram (I74004319) Kadar 99,99% dan Bersertifikat	1	9,023,000	9,023,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,099,000

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, 19 November 2025



Yanti Eni Purwati
Customer

Iwan Winaedi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP82/2025/XI/0002

To : Siti nurfadila

Phone : 085161613102

Date : 19 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	3,046,000	3,046,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,046,000

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, 19 November 2025



Siti Nurfadila
Customer

Amanda Sagita Rachman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XI/0138

To : Silvi Widiani

Phone : 081280296669

Date : 19 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	3,046,000	3,046,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,046,000

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, 19 November 2025



Silvi Widiani
Customer

Ade Wahyu Pamungkas
Staff Penjualan

