



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/LEIP78/2025/XI/0001

To : UMMY QALSUM

Phone : 0811256188

Date : 21 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75253079) Kadar 99,99% dan Bersertifikat	1	15,095,000	15,095,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,095,000

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, 21 November 2025



UMMY QALSUM
Customer

Nurul Hayati
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP04/2025/XI/0304

To : NURUL FAZAR APRILIYANI

Phone : 082110263557

Date : 21 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75103206) Kadar 99,99% dan Bersertifikat	1	6,068,000	6,068,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,068,000

Jakarta, 21 November 2025



NURUL FAZAR APRILIYANI RITTA ARIANTI
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XI/0139

To : Ratih Prasedyawati

Phone : 081319763752

Date : 22 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 (L74134116) Kadar 99,99% dan Bersertifikat	1	1,582,500	1,582,500
2	LM Certieye 0.5 gram (L74134117) Kadar 99,99% dan Bersertifikat	1	1,582,500	1,582,500
3	LM Certieye 0.5 gram (L74134118) Kadar 99,99% dan Bersertifikat	1	1,582,500	1,582,500
PPH Psl 22				IDR 0
TOTAL				IDR 4,747,500

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, 22 November 2025



Ratih Prasedyawati
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE40/2025/XI/0002

To : NYOMAN DIANITA CANDRADEWI

Phone : 08113882585

Date : 21 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	30,145,000	30,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,145,000

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, 21 November 2025



NYOMAN DIANITA
CANDRADEWI
Customer

YOFI SETIAFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2025/XI/0234

To : Niken indra dhamayanti

Phone : 0818115353

Date : 21 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71400434) Kadar 99,99% dan Bersertifikat	1	3,061,000	3,061,000
2	LM Certieye 2 gram (J72394001) Kadar 99,99% dan Bersertifikat	1	6,068,000	6,068,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,129,000

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, 21 November 2025



Niken Indra Dhamayanti
Customer

Bebet Maidina
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/XI/0612

To : SISKAWAHYUNI

Phone : 08116331616

Date : 21 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 (L73050500) Kadar 99,99% dan Bersertifikat	1	1,582,500	1,582,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,582,500

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, 21 November 2025



SISKAWAHYUNI
Customer

SISKAWAHYUNI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP84/2025/XI/0002

To : Syapardi

Phone : 082123177991

Date : 21 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72316300) Kadar 99,99% dan Bersertifikat	1	6,068,000	6,068,000
2	LM Certieye 5 gram (H72578403) Kadar 99,99% dan Bersertifikat	1	15,095,000	15,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 21,163,000

Jakarta, 21 November 2025



Syapardi
Customer

NADILA BURNIATI
Staff Penjualan

