



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/LEIP65/2025/XI/0002

To : AYU ARIEFKA INDAHSAARI

Phone : 085865871229

Date : 23 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74039222) Kadar 99,99% dan Bersertifikat	1	3,054,000	3,054,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,054,000

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, 23 November 2025



AYU ARIEFKA INDAHSAARI
Customer

Ferdy Fachrur Rozi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XI/1114

To : TASHA MONI AMINAH

Phone : 083815037043

Date : 23 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75106208) Kadar 99,99% dan Bersertifikat	1	6,054,000	6,054,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,054,000

Jakarta, 23 November 2025



TASHA MONI AMINAH
Customer

Ijah Sani Purba
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/XI/0613

To : UTARI DEWI OKTAVIANA

Phone : 081283037079

Date : 23 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	6,054,000	6,054,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,054,000

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, 23 November 2025



UTARI DEWI OKTAVIANA
Customer

Cutmaya Zahari
Staff Penjualan

