



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/LEIP12/2025/XI/0352

To : ANISYA FITRI R

Phone : 081288047461

Date : 24 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75476803) Kadar 99,99% dan Bersertifikat	1	15,055,000	15,055,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,055,000

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, 24 November 2025



ANISYA FITRI R
Customer

Tri Margina Utami
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS10/2025/XI/0146

To : shirley jahja

Phone : 087888513876

Date : 24 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	271,512,000	271,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 271,512,000

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, 24 November 2025



Shirley Jahja
Customer

JANUAR PRATAMA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP65/2025/XI/0003

To : AYU ARIEFKA INDAHSARI

Phone : 085865871229

Date : 24 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	15,055,000	15,055,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,055,000

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, 24 November 2025



AYU ARIEFKA INDAHSARI
Customer

Ferdy Fachrur Rozi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/XI/0144

To : heni septiani yosana

Phone : 0818232321

Date : 24 November 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (g75164158) Kadar 99,99% dan Bersertifikat	1	30,065,000	30,065,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,065,000

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, 24 November 2025



Heni Septiani Yosana
Customer

PUTRI CYNTHIA LAURA
Staff Penjualan

