



# 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/XII/0360

To : Ambarlia Kn

Phone : 085694059993

Date : 07 December 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D75149636)<br>Kadar 99,99% dan Bersertifikat | 1   | 65,062,000      | 65,062,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 65,062,000 |

### 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, 07 December 2025



Ambarlia Kn  
Customer

Nurul Azizah  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP51/2025/XII/0121

To : MORENO ACHMADINE

Phone : 085748379295

Date : 07 December 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram (H74305942)<br>Kadar 99,99% dan Bersertifikat | 1   | 13,060,000      | 13,060,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0          |
| TOTAL      |                                                                  |     |                 | IDR 13,060,000 |

### Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 07 December 2025



MORENO ACHMADINE  
Customer

Alfina Rohmawati Umi Siswoyo  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP12/2025/XII/0361

To : Niken Dyah Pitaloka

Phone : 087775668508

Date : 07 December 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat  | 1   | 13,060,000      | 13,060,000     |
| 2          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 26,075,000      | 26,075,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 39,135,000 |

### Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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268-2686333

Jakarta, 07 December 2025



Niken Dyah Pitaloka  
Customer

FATHIMAH AZZAHRA  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP51/2025/XII/0122

To : NATASYA AGUSTINE

Phone : 089677855441

Date : 07 December 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 5,484,000       | 5,484,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 5,484,000 |

### 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, 07 December 2025



NATASYA AGUSTINE  
Customer

Alfina Rohmawati Umi Siswoyo  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP34/2025/XII/0026

To : Haryani syafitri

Phone : 081396971302

Date : 07 December 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 26,075,000      | 26,075,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 26,075,000 |

### 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, 07 December 2025



Haryani Syafitri  
Customer

Cahaya Napitupulu  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP12/2025/XII/0362

To : Lubna Umar

Phone : 081311195080

Date : 07 December 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 26,075,000      | 26,075,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 26,075,000 |

### 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, 07 December 2025



Lubna Umar  
Customer

Tri Margina Utami  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP56/2025/XII/0189

To : NITA NOVITA

Phone : 089633008835

Date : 07 December 2025

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 26,075,000      | 26,075,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 26,075,000 |

### 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, 07 December 2025



NITA NOVITA  
Customer

WILLIAM PRAYOGA  
Staff Penjualan

