



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) 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) 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:

PT Laku Emas Indonesia

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 () Kadar 99,99% dan Bersertifikat	1	13,060,000	13,060,000
2	LM Certieye 10 gram () 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:

PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

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 () 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 () 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 () 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 () 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

