



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/LEIP01/2025/XII/0606

To : MEI ERLIANA

Phone : 081381911261

Date : 13 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73010528) Kadar 99,99% dan Bersertifikat	1	2,829,000	2,829,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,829,000

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, 13 December 2025



MEI ERLIANA
Customer

Putri Ayu Lestari Gunawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1122

To : WIDIA CAHYA SANTIKA

Phone : 08568557817

Date : 13 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75106247) Kadar 99,99% dan Bersertifikat	1	5,592,000	5,592,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,592,000

Jakarta, 13 December 2025



WIDIA CAHYA SANTIKA
Customer

Ijah Sani Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/XII/0607

To : ANDIKA RIZKI PRADANA

Phone : 085780068577

Date : 13 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K73036518) Kadar 99,99% dan Bersertifikat	1	2,829,000	2,829,000
2	LM Certieye 1 gram (K74081235) Kadar 99,99% dan Bersertifikat	1	2,829,000	2,829,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,658,000

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, 13 December 2025



ANDIKA RIZKI PRADANA
Customer

Putri Ayu Lestari Gunawan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1123

To : ELINA GIYARTI

Phone : 083819366002

Date : 14 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K71483131) Kadar 99,99% dan Bersertifikat	1	2,829,000	2,829,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,829,000

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, 14 December 2025



ELINA GIYARTI
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2025/XII/0608

To : MOHAMAD YUDIESTIRA ADI NUGRAHA

Phone : 081320375702

Date : 14 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	26,535,000	26,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,535,000

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, 14 December 2025



MOHAMAD YUDIESTIRA
ADI NUGRAHA
Customer

DWI ANGGA SAPUTRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP38/2025/XII/0075

To : Cesaria Oktaviana Abriani

Phone : 08910001517

Date : 14 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H70145534) Kadar 99,99% dan Bersertifikat	1	13,370,000	13,370,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,370,000

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, 14 December 2025



Cesaria Oktaviana Abriani
Customer

CATHERINE WENNY SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2025/XII/0248

To : Julmi Pranedi

Phone : 085602013196

Date : 14 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	26,535,000	26,535,000
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	66,512,000	66,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 93,047,000

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, 14 December 2025



Julmi Pranedi
Customer

Selly Maretha
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP40/2025/XII/0146

To : ROSELLA

Phone : 085724617884

Date : 14 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	13,370,000	13,370,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,370,000

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, 14 December 2025



ROSELLA
Customer

PUTRI CYNTHIA LAURA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP02/2025/XII/0085

To : DIVA JUSTICIA

Phone : 081255000358

Date : 14 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75070835) Kadar 99,99% dan Bersertifikat	1	26,535,000	26,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,535,000

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, 14 December 2025



DIVA JUSTICIA
Customer

RAISA ALMAIL M
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/XII/0397

To : Shofiah Mumtaz

Phone : 087846950879

Date : 14 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	13,370,000	13,370,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	26,535,000	26,535,000
PPH Psl 22				IDR 0
TOTAL				IDR 39,905,000

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, 14 December 2025



Shofiah Mumtaz
Customer

Jun Khim
Staff Penjualan

