



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/LEIP31/2025/XII/0404

To : NINING LEGIAWATI

Phone : 0816757740

Date : 20 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75484587) Kadar 99,99% dan Bersertifikat	1	2,850,000	2,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,850,000

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, 20 December 2025



NINING LEGIAWATI
Customer

Poula Lili Devita Pasoe
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/XII/0405

To : NINING LEGIAWATI

Phone : 0816757740

Date : 20 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75484588) Kadar 99,99% dan Bersertifikat	1	2,850,000	2,850,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,850,000

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, 20 December 2025



NINING LEGIAWATI
Customer

Poula Lili Devita Pasoe
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP15/2025/XII/0169

To : Nur Widya Sulista

Phone : 08111542217

Date : 20 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	26,825,000	26,825,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	268,612,000	268,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 295,437,000

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, 20 December 2025



Nur Widya Sulista
Customer

DINA RATU YUSRIN GHAISANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP78/2025/XII/0006

To : NASMA

Phone : 085146408977

Date : 20 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75282331) Kadar 99,99% dan Bersertifikat	1	13,515,000	13,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,515,000

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, 20 December 2025



NASMA
Customer

Nurul Hayati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP78/2025/XII/0007

To : MARWATI MANSYUR A Md Keb

Phone : 081245045948

Date : 20 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75261037) Kadar 99,99% dan Bersertifikat	1	13,515,000	13,515,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,515,000

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, 20 December 2025



MARWATI MANSYUR A Md
Keb
Customer

Nurul Hayati
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1127

To : MARTHA YUNI

Phone : 081991177772

Date : 20 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	26,825,000	26,825,000
PPH Psl 22				IDR 0
TOTAL				IDR 26,825,000

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, 20 December 2025



MARTHA YUNI
Customer

Syahida Natasya
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/XII/0423

To : MOCHAMMAD KUKUH ADISETIAWAN

Phone : 082112377676

Date : 20 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,858,000	2,858,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	5,650,000	5,650,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,508,000

Payment Instruction

Please transfer the payment in full amount.
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268-2686333

Jakarta, 20 December 2025



MOCHAMMAD KUKUH
ADISETIAWAN
Customer

Emerensiana Eva Indira
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/XII/0124

To : Regina elynnia widjaya

Phone : 087703131818

Date : 22 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,858,000	2,858,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,858,000

Jakarta, 22 December 2025



Regina Elynnia Widjaya
Customer

Alfina Rohmawati Umi Siswoyo
Staff Penjualan

