



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/LEIP78/2025/XII/0008

To : rahmah laila

Phone : 085340882733

Date : 25 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75261038) Kadar 99,99% dan Bersertifikat	1	14,080,000	14,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,080,000

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, 25 December 2025



Rahmah Laila
Customer

Nurul Hayati
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS16/2025/XII/0025

To : lisa aftita

Phone : 082126930618

Date : 25 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,595,000	1,595,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,595,000

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, 25 December 2025



Lisa Aftita
Customer

Monica Rizqia Yasmin
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP78/2025/XII/0009

To : rahmah laila

Phone : 085340882733

Date : 25 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	5,814,000	5,814,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,814,000

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, 25 December 2025



Rahmah Laila
Customer

Nurul Hayati
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP78/2025/XII/0010

To : ADE MULA CATLANIS

Phone : 081325486123

Date : 25 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75261039) Kadar 99,99% dan Bersertifikat	1	14,080,000	14,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,080,000

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, 25 December 2025



ADE MULA CATLANIS
Customer

Nurul Hayati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE37/2025/XII/0006

To : Kusuma Rita Apriyanti

Phone : 08111515410

Date : 25 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	5,814,000	5,814,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	5,814,000	5,814,000
PPH Psl 22				IDR 0
TOTAL				IDR 11,628,000

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, 25 December 2025



Kusuma Rita Apriyanti
Customer

ROSI AYUNINGTYAS
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2025/XII/0193

To : Moch Ferdian Arya Saputra

Phone : 087865016466

Date : 25 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	14,080,000	14,080,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,080,000	14,080,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	69,637,000	69,637,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,797,000

Jakarta, 25 December 2025



Moch Ferdian Arya Saputra ZAMROZI UBAIDILLAH
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP09/2025/XII/0273

To : Zahwa Nur Amalia

Phone : 082133501814

Date : 25 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	14,080,000	14,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,080,000

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, 25 December 2025



Zahwa Nur Amalia
Customer

ZAHWA NUR AMALIA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/XII/0409

To : tsania dewi ariyani

Phone : 081312334134

Date : 25 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	14,080,000	14,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,080,000

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

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Tsania Dewi Ariyani
Customer

Poula Lili Devita Pasoe
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/XII/0370

To : Yenny

Phone : 081210377160

Date : 25 December 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	277,512,000	277,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 277,512,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

PT Laku Emas Indonesia

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268-2686333

Jakarta, 25 December 2025



Yenny
Customer

Aoliyah Usolihin
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE09/2025/XII/0006

To : dean rizky pratama

Phone : 082330796572

Date : 25 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	14,080,000	14,080,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,080,000

Payment Instruction

Please transfer the payment in full amount.
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PT Laku Emas Indonesia
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268-2686333

Jakarta, 25 December 2025



Dean Rizky Pratama
Customer

FAISHAL HARDI SETYAWAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP36/2025/XII/0279

To : AFRIDA MAHEZA

Phone : 081318635956

Date : 25 December 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	277,512,000	277,512,000
PPH Psl 22				IDR 0
TOTAL				IDR 277,512,000

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, 25 December 2025



AFRIDA MAHEZA
Customer

Krismon Singgih Nugroho
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1136

To : Henny puspitasari

Phone : 081299663663

Date : 25 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	8,669,000	8,669,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,669,000

Payment Instruction

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268-2686333

Jakarta, 25 December 2025



Henny Puspitasari
Customer

Desty Haryani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP05/2025/XII/0225

To : Laurensius Ardian Yudho A

Phone : 081234054398

Date : 25 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	8,669,000	8,669,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,669,000

Payment Instruction

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268-2686333

Jakarta, 25 December 2025



Laurensius Ardian Yudho A Yansen Handi Sunardi
Customer Staff Penjualan

