



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/LEIP17/2025/XII/0621

To : ISNARTI SUMIJATI

Phone : 081808757558

Date : 26 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	69,637,000	69,637,000
PPH PsI 22				IDR 0
TOTAL				IDR 69,637,000

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, 26 December 2025



ISNARTI SUMIJATI
Customer

SISKA WAHYUNI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP53/2025/XII/0089

To : ANGGRAINI PUTRI BAGUS PERTIWI

Phone : 085257008205

Date : 26 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, 26 December 2025



ANGGRAINI PUTRI BAGUS
PERTIWI
Customer

LESTARI PUSPITAWATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP61/2025/XII/1137

To : RENI ROSITA

Phone : 081311257670

Date : 26 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, 26 December 2025



RENI ROSITA
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP59/2025/XII/0375

To : Poppy Khaerani

Phone : 085377484800

Date : 26 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75424607) Kadar 99,99% dan Bersertifikat	1	2,977,000	2,977,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,977,000

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, 26 December 2025



Poppy Khaerani
Customer

Ra. Natasya Azzahra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE45/2025/XII/0424

To : A Ling

Phone : 081256183296

Date : 26 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	139,645,000	139,645,000
PPH Psl 22				IDR 0
TOTAL				IDR 139,645,000

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, 26 December 2025



A Ling
Customer

Nancy Novitasary
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS17/2025/XII/0001

To : Angelica Ellen Ravi Santono

Phone : 085842452463

Date : 26 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	14,145,000	14,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,145,000

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, 26 December 2025



Angelica Ellen Ravi
Santono
Customer

Regita Oktaviani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/XII/0194

To : SIH MARTINI

Phone : 082138309660

Date : 26 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75087278) Kadar 99,99% dan Bersertifikat	1	69,962,000	69,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 69,962,000

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, 26 December 2025



SIH MARTINI
Customer

Indah Pramadona
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP81/2025/XII/0003

To : ROSA NOVINDA

Phone : 081348548770

Date : 26 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	69,962,000	69,962,000
PPH Psl 22				IDR 0
TOTAL				IDR 69,962,000

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, 26 December 2025



ROSA NOVINDA
Customer

Natasya Verra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP78/2025/XII/0011

To : DEASI RISCHA ANGRAINY

Phone : 085238983890

Date : 26 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75282335) Kadar 99,99% dan Bersertifikat	1	14,145,000	14,145,000
2	LM Certieye 5 gram (H75282333) Kadar 99,99% dan Bersertifikat	1	14,145,000	14,145,000
3	LM Certieye 5 gram (H75253973) Kadar 99,99% dan Bersertifikat	1	14,145,000	14,145,000
4	LM Certieye 5 gram (H75431452) Kadar 99,99% dan Bersertifikat	1	14,145,000	14,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 56,580,000

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, 26 December 2025



DEASI RISCHA ANGRAINY
Customer

Indra Dwifandi M Dayanun
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2025/XII/0622

To : PUTRI SAFFIRA YUSUF

Phone : 089676543208

Date : 26 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	28,155,000	28,155,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,155,000

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, 26 December 2025



PUTRI SAFFIRA YUSUF
Customer

SISKA WAHYUNI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/XII/0128

To : UNI SINTA AMBARWATI

Phone : 085954456500

Date : 26 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	14,145,000	14,145,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	28,155,000	28,155,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,300,000

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, 26 December 2025



UNI SINTA AMBARWATI
Customer

Achmad Setiaji
Staff Penjualan

