



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/LEIP23/2025/XII/0354

To : WILLIAM

Phone : 085215639448

Date : 29 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J72369680) Kadar 99,99% dan Bersertifikat	1	5,878,000	5,878,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,878,000

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, 29 December 2025



WILLIAM
Customer

Napa Angela
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2025/XII/0373

To : Riola Aprilani

Phone : 081394800060

Date : 29 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	28,345,000	28,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,345,000

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, 29 December 2025



Riola Aprilani
Customer

FATHIMAH AZZAHRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP31/2025/XII/0411

To : Dini mareta kurniawan

Phone : 085319169216

Date : 29 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	70,437,000	70,437,000
PPH Psl 22				IDR 0
TOTAL				IDR 70,437,000

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, 29 December 2025



Dini Mareta Kurniawan
Customer

Abdul Rizki Asmarsonas
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XII/0161

To : Anisah Puji Rahmawati

Phone : 085864038092

Date : 29 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	3,002,000	3,002,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,002,000

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, 29 December 2025



Anisah Puji Rahmawati
Customer

Ade Wahyu Pamungkas
Staff Penjualan

