



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/LEIP24/2025/XII/0246

To : Jasen Witanto

Phone : 081289033772

Date : 31 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75512132) Kadar 99,99% dan Bersertifikat	1	2,965,000	2,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,965,000

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, 31 December 2025



Jasen Witanto
Customer

Siti Maulida Nabilla
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2025/XII/0199

To : Ambar Megawati

Phone : 085229145505

Date : 31 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	70,012,000	70,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 70,012,000

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, 31 December 2025



Ambar Megawati
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XII/0162

To : GITA AYU ROSALINDA RATU SAPUTRI

Phone : 087731716685

Date : 31 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	28,175,000	28,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,175,000

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, 31 December 2025



GITA AYU ROSALINDA
RATU SAPUTRI
Customer

M. Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP71/2025/XII/0003

To : Hadi Siswanto

Phone : 085333576950

Date : 31 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	8,729,000	8,729,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,729,000

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, 31 December 2025



Hadi Siswanto
Customer

Hilman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP51/2025/XII/0130

To : R FATHOR RIFANIE JAYA

Phone : 081341667710

Date : 31 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	2,965,000	2,965,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	2,965,000	2,965,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	5,838,000	5,838,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,933,000

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, 31 December 2025



R FATHOR RIFANIE JAYA
Customer

YULIARSI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP51/2025/XII/0131

To : IRFANATUL FATHIN

Phone : 081336390425

Date : 31 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	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,165,000

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, 31 December 2025



IRFANATUL FATHIN
Customer

Andhika Wahyu Anggara Putra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2025/XII/0486

To : Graciella Irawan

Phone : 081297954943

Date : 31 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	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,165,000

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, 31 December 2025



Graciella Irawan
Customer

ANTHONY KIMIKO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XII/0163

To : NUNUNG KOMALASARI

Phone : 08151844988

Date : 31 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	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,165,000

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, 31 December 2025



NUNUNG KOMALASARI
Customer

Ade Wahyu Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP29/2025/XII/0129

To : Inderawanto

Phone : 087899496999

Date : 31 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72392000) Kadar 99,99% dan Bersertifikat	1	28,175,000	28,175,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,175,000

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, 31 December 2025



Inderawanto
Customer

Yuliza
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2025/XII/0164

To : Desya Amalia

Phone : 081220549544

Date : 31 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	5,838,000	5,838,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
3	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	70,012,000	70,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 90,015,000

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, 31 December 2025



Desya Amalia
Customer

M.Angga Budiman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2025/XII/0141

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 31 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	139,795,000	139,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 139,795,000

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, 31 December 2025



FRANSISKA PERONICA
Customer

Erma Nafisha Mahalli Simamora
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2025/XII/0699

To : BUDI ASTUTI

Phone : 081336175912

Date : 31 December 2025

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75093791) Kadar 99,99% dan Bersertifikat	1	70,012,000	70,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 70,012,000

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, 31 December 2025



BUDI ASTUTI
Customer

Nafiatul Muniro
Staff Penjualan

