



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/LEIP51/2026//0132

To : ANANDA NUR AFIYAH

Phone : 083805225720

Date : 01 January 2026

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
PPH Psl 22				IDR 0
TOTAL				IDR 5,838,000

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, 01 January 2026



ANANDA NUR AFIYAH
Customer

WULANDARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1150

To : RETNO YULIANTI

Phone : 081288789589

Date : 01 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75211954) Kadar 99,99% dan Bersertifikat	1	2,965,000	2,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,965,000

Jakarta, 01 January 2026



RETNO YULIANTI
Customer

Syahida Natasya
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1151

To : Setyo Wicaksono

Phone : 082214990403

Date : 01 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75197136) 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.

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PT Laku Emas Indonesia

Bank BCA - Branch Grogol Muwardi

268-2686333

Jakarta, 01 January 2026



Setyo Wicaksono
Customer

Desty Haryani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1152

To : Setyo Wicaksono

Phone : 082214990403

Date : 01 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75248945) 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, 01 January 2026



Setyo Wicaksono
Customer

Desty Haryani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP78/2026/II/0001

To : RIBKA MARTHEN

Phone : 08114500836

Date : 01 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75282332) Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
2	LM Certieye 5 gram (H75261036) Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,330,000

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, 01 January 2026



RIBKA MARTHEN
Customer

Nurul Hayati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP84/2026/II/0001

To : FAJRIL HUDA

Phone : 083181812753

Date : 01 January 2026

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
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	70,012,000	70,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 140,024,000

Jakarta, 01 January 2026



FAJRIL HUDA
Customer

NADILA BURNIATI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2026/II/0247

To : Erviana Anjarsari

Phone : 082211143121

Date : 01 January 2026
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	1,579,500	1,579,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,579,500

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, 01 January 2026



Erviana Anjarsari
Customer

Aliffia Intan Pratiwi
Staff Penjualan

