



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/LEIP59/2026/II/0377

To : mira octalia

Phone : 082258607799

Date : 07 January 2026

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	3,069,000	3,069,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,069,000

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, 07 January 2026



Mira Octalia
Customer

Steppy Ahmad
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP35/2026/II/0487

To : MELVA EMILDA SURYANIT

Phone : 087877406456

Date : 07 January 2026

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	3,069,000	3,069,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	8,867,000	8,867,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,085,000	29,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 55,636,000

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, 07 January 2026



MELVA EMILDA SURYANIT
Customer

Diani Ruly A
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2026/II/0700

To : INTAN AMY SAPUTRI

Phone : 082233331592

Date : 07 January 2026

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	3,069,000	3,069,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,069,000

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, 07 January 2026



INTAN AMY SAPUTRI
Customer

HENRY PERMANA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
Jalan Jend. Gatot Subroto Kav. 64 No. 117A, Jakarta Selatan 12870
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INVOICE

No. : GOLDBAR/INV/LEIE58/2026/I/0005

To : Ida ayu mirah maharani

Phone : 082145864264

Date : 07 January 2026

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	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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, 07 January 2026



Ida Ayu Mirah Maharani
Customer

Choirudin
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE40/2026/I/0004

To : NI KM AYU SISKARINA DEWI

Phone : 081353060821

Date : 07 January 2026

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	288,012,000	288,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 288,012,000

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, 07 January 2026



NI KM AYU SISKARINA
DEWI
Customer

YOFI SETIAFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP34/2026/II/0027

To : Frans Richy Siagian

Phone : 087816674122

Date : 07 January 2026

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	29,085,000	29,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,085,000

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, 07 January 2026



Frans Richy Siagian
Customer

Cahaya Napitupulu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP11/2026/I/0299

To : WIWIK VITRIANINGSIH

Phone : 081361575032

Date : 07 January 2026

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	14,615,000	14,615,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,230,000

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, 07 January 2026



WIWIK VITRIANINGSIH
Customer

DEWI PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP36/2026/I/0281

To : Gebby Nalurita Sari

Phone : 085867647658

Date : 07 January 2026

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	14,615,000	14,615,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,615,000

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, 07 January 2026



Gebby Nalurita Sari
Customer

RENDY HELMI PURNAMA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE40/2026/I/0005

To : NI KM AYU SISKARINA DEWI

Phone : 081353060821

Date : 07 January 2026

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	288,012,000	288,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 288,012,000

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, 07 January 2026



NI KM AYU SISKARINA
DEWI
Customer

YOFI SETIAFAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP81/2026/II/0004

To : JO ANULA PUTRA

Phone : 08812346969

Date : 07 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75518385) Kadar 99,99% dan Bersertifikat	1	29,085,000	29,085,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,085,000

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, 07 January 2026



JO ANULA PUTRA
Customer

Natasya Verra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2026/I/0172

To : Diana Nadhiroh

Phone : 087754734618

Date : 08 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	1,599,500	1,599,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,599,500	1,599,500
3	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,599,500	1,599,500
PPH Psl 22				IDR 0
TOTAL				IDR 4,798,500

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, 08 January 2026



Diana Nadhiroh
Customer

Rina Rachman
Staff Penjualan

