



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/LEIP61/2026//1155

To : BELLA MUNADIA THURSINA

Phone : 082125340580

Date : 09 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	3,062,000	3,062,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,062,000	3,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,124,000

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, 09 January 2026



BELLA MUNADIA
THURSINA
Customer

Ijah Sani Purba
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE58/2026/I/0006

To : Hellen Angelika

Phone : 087760041718

Date : 09 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	28,795,000	28,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,795,000

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, 09 January 2026



Hellen Angelika
Customer

Choirudin
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP82/2026/II/0001

To : DANY AGUSTIAN

Phone : 081807547767

Date : 09 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	28,795,000	28,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,795,000

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, 09 January 2026



DANY AGUSTIAN
Customer

Shevy Octavian
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP81/2026/II/0005

To : ROSA NOVINDA

Phone : 081348548770

Date : 09 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75518394) Kadar 99,99% dan Bersertifikat	1	28,795,000	28,795,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,795,000

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, 09 January 2026



ROSA NOVINDA
Customer

Natasya Verra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP92/2026/II/0004

To : PUTRI DINA LORENZA

Phone : 082275301815

Date : 09 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75485737) Kadar 99,99% dan Bersertifikat	1	14,470,000	14,470,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,470,000

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, 09 January 2026



PUTRI DINA LORENZA
Customer

Vika Lestari
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP92/2026/I/0005

To : LASRIA SARI GULTOM

Phone : 085370618208

Date : 09 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	1,588,500	1,588,500
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,062,000	3,062,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,650,500

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, 09 January 2026



LASRIA SARI GULTOM
Customer

Vika Lestari
Staff Penjualan

