



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/LEIP46/2026/II/0031

To : raden dita permatasari

Phone : 082117744002

Date : 10 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75336405) Kadar 99,99% dan Bersertifikat	1	14,565,000	14,565,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,565,000

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, 10 January 2026



Raden Dita Permatasari
Customer

Nicholaus Aloysius Poa
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP59/2026/II/0378

To : RUBIAH

Phone : 085268519523

Date : 10 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	286,912,000	286,912,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	28,985,000	28,985,000
PPH Psl 22				IDR 0
TOTAL				IDR 315,897,000

Jakarta, 10 January 2026



RUBIAH
Customer

Ra. Natasya Azzahra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1156

To : WIDIA CAHYA SANTIKA

Phone : 08568557817

Date : 10 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	3,090,000	3,090,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,090,000

Jakarta, 10 January 2026



WIDIA CAHYA SANTIKA
Customer

Ijah Sani Purba
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP28/2026/II/0701

To : IKA MALIKATUN NISA

Phone : 081358977775

Date : 10 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	286,912,000	286,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 286,912,000

Jakarta, 10 January 2026



IKA MALIKATUN NISA
Customer

HENRY PERMANA PUTRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP63/2026/II/0144

To : PUTRIKA ANINDITA

Phone : 081228552255

Date : 10 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	286,912,000	286,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 286,912,000

Jakarta, 10 January 2026



PUTRIKA ANINDITA
Customer

FOERA ERA JAYA LASE
Staff Penjualan

