



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/LEIP08/2026/0195

To : NUR QOMARIYAH

Phone : 087701340361

Date : 13 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	29,585,000	29,585,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,585,000	29,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,170,000

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, 13 January 2026



NUR QOMARIYAH
Customer

ZAMROZI UBADILLAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2026/I/0196

To : umi salamah

Phone : 085648618601

Date : 13 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	29,585,000	29,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,585,000

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, 13 January 2026



Umi Salamah
Customer

ZAMROZI UBADILLAH
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE09/2026/I/0007

To : Eta Oktasari

Phone : 082233101027

Date : 13 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	3,150,000	3,150,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,150,000	3,150,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,150,000	3,150,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,450,000

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, 13 January 2026



Eta Oktasari
Customer

FAISHAL HARDI SETYAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2026//0616

To : DENY IRAWAN

Phone : 08159977074

Date : 13 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	292,912,000	292,912,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
4	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
5	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
6	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
7	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
8	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
9	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
10	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
11	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
12	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
13	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
14	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
15	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
16	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
17	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	292,912,000	292,912,000
PPh PsI 22				IDR 0
TOTAL				IDR 4,979,504,000

Jakarta, 13 January 2026



DENY IRAWAN
Customer

MAYLAN DEVITA TAMBUNAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP53/2026/I/0091

To : Fitria martin ramadani

Phone : 081339940541

Date : 13 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	29,585,000	29,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,585,000

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, 13 January 2026



Fitria Martin Ramadani
Customer

LESTARI PUSPITAWATI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP11/2026/II/0301

To : DITA TIARA KUSUMA

Phone : 081390488007

Date : 13 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	1,637,500	1,637,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,637,500	1,637,500
PPH Psl 22				IDR 0
TOTAL				IDR 3,275,000

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, 13 January 2026



DITA TIARA KUSUMA
Customer

DEWI PUSPITASARI
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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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP11/2026/II/0302

To : DITA TIARA KUSUMA

Phone : 081390488007

Date : 13 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	1,637,500	1,637,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,637,500

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, 13 January 2026



DITA TIARA KUSUMA
Customer

DEWI PUSPITASARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE51/2026/II/0242

To : MONICA PRABASHINTA LISTYA
KUMALA

Phone : 081252426433

Date : 13 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	292,912,000	292,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 292,912,000

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, 13 January 2026



MONICA PRABASHINTA
LISTYA KUMALA
Customer

LANDUNG DWI WIBOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP39/2026/II/0095

To : YOHANES

Phone : 08139956230

Date : 13 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	292,912,000	292,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 292,912,000

Jakarta, 13 January 2026



YOHANES
Customer

RIDOH ZAINUDIN HIRFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE01/2026/II/0063

To : LAURA RINA SIHOMBING

Phone : 081510516950

Date : 13 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	29,585,000	29,585,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,585,000

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, 13 January 2026



LAURA RINA SIHOMBING
Customer

OKTAVIA HARDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE27/2026/II/0034

To : BELLA

Phone : 085701690857

Date : 14 January 2026

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	146,745,000	146,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,745,000

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, 14 January 2026



BELLA
Customer

SUHARTINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2026/I/0173

To : AYUSUWANDANI MIRANDA

Phone : 081220250144

Date : 14 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	14,865,000	14,865,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,865,000

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, 14 January 2026



AYUSUWANDANI MIRANDA Rina Rachman
Customer Staff Penjualan

