



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/LEIP44/2026//0141

To : LUH RIA DEWI MURWANTI

Phone : 085904406675

Date : 18 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75119553) Kadar 99,99% dan Bersertifikat	1	74,512,000	74,512,000
PPH PsI 22				IDR 0
TOTAL				IDR 74,512,000

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, 18 January 2026



LUH RIA DEWI MURWANTI
Customer

Yunita Dwi Sahara
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE45/2026/II/0427

To : DINAHAN TIANA

Phone : 0811572898

Date : 18 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75149244) Kadar 99,99% dan Bersertifikat	1	29,975,000	29,975,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,975,000

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, 18 January 2026



DINAHAN TIANA
Customer

MERLIN ANGELA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP62/2026/II/0202

To : Ambar Retnoningsih

Phone : 08122635365

Date : 18 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75172717) Kadar 99,99% dan Bersertifikat	1	15,060,000	15,060,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,060,000

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, 18 January 2026



Ambar Retnoningsih
Customer

SULTAN JULIANEIRA INAYATULLAH
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP23/2026/II/0355

To : MICHEAL CHIRSLEE

Phone : 081385710488

Date : 18 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	297,012,000	297,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 297,012,000

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, 18 January 2026



MICHEAL CHIRSLEE
Customer

Febri Saputri
Staff Penjualan

