



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/LEIP68/2026/II/0174

To : Revinda Dhea Marista

Phone : 082135992190

Date : 19 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
PPH Psl 22				IDR 0
TOTAL				IDR 3,150,000

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, 19 January 2026



Revinda Dhea Marista
Customer

Rina Rachman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1157

To : NOERAINI KAMPOETRI K

Phone : 081283651608

Date : 14 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G72394072) Kadar 99,99% dan Bersertifikat	1	29,625,000	29,625,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,625,000

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



NOERAINI KAMPOETRI K
Customer

Desty Haryani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE45/2026/II/0425

To : HERU PURWANTO

Phone : 087818118111

Date : 14 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75017724) Kadar 99,99% dan Bersertifikat	1	73,737,000	73,737,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,737,000

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



HERU PURWANTO
Customer

Yoga Priatama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2026/I/0176

To : Muhamad Rifki Prihatmojo

Phone : 08139518504

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	14,885,000	14,885,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,885,000

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



Muhamad Rifki Prihatmojo
Customer

M. Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP28/2026/II/0703

To : Masruroh

Phone : 087766875996

Date : 14 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	73,737,000	73,737,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,737,000

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



Masruroh
Customer

HENRY PERMANA PUTRA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2026/II/0250

To : HUSTANIYAH

Phone : 08111073593

Date : 14 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74108013) Kadar 99,99% dan Bersertifikat	1	73,737,000	73,737,000
PPH Psl 22				IDR 0
TOTAL				IDR 73,737,000

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



HUSTANIYAH
Customer

SUCI CAHYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP35/2026/II/0488

To : RACHEL FIRMAN

Phone : 08111117321

Date : 14 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75115874) Kadar 99,99% dan Bersertifikat	1	294,212,000	294,212,000
2	LM Certieye 100 gram (A75084891) Kadar 99,99% dan Bersertifikat	1	294,212,000	294,212,000
3	LM Certieye 100 gram (A75049649) Kadar 99,99% dan Bersertifikat	1	294,212,000	294,212,000
4	LM Certieye 100 gram (A75156246) Kadar 99,99% dan Bersertifikat	1	294,212,000	294,212,000
5	LM Certieye 100 gram (A75001902) Kadar 99,99% dan Bersertifikat	1	294,212,000	294,212,000
6	LM Certieye 100 gram (A75075481) Kadar 99,99% dan Bersertifikat	1	294,212,000	294,212,000
7	LM Certieye 100 gram (A75075496) Kadar 99,99% dan Bersertifikat	1	294,212,000	294,212,000
8	LM Certieye 100 gram (A75085138) Kadar 99,99% dan Bersertifikat	1	294,212,000	294,212,000
9	LM Certieye 100 gram (A75163868) Kadar 99,99% dan Bersertifikat	1	294,212,000	294,212,000
10	LM Certieye 100 gram (A75163862) Kadar 99,99% dan Bersertifikat	1	294,212,000	294,212,000
PPH PsI 22				IDR 0
TOTAL				IDR 2,942,120,000

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



RACHEL FIRMAN
Customer

ELMADENA HEDIYANTI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP59/2026/II/0380

To : MITA SARI

Phone : 082246001512

Date : 14 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75449547) Kadar 99,99% dan Bersertifikat	1	3,088,000	3,088,000
2	LM Certieye 1 gram (K75449548) Kadar 99,99% dan Bersertifikat	1	3,088,000	3,088,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,176,000

Jakarta, 14 January 2026



MITA SARI
Customer

Ajeng Anisa Nurjanah
Staff Penjualan

