



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/LEIP21/2026/0096

To : NINA APRILIANA

Phone : 081351238112

Date : 23 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	32,575,000	32,575,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,575,000	32,575,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
PPH Psl 22				IDR 0
TOTAL				IDR 97,870,000

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, 23 January 2026



NINA APRILIANA
Customer

GUSTI NADYA SYIFA APSARINI
Staff Penjualan



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/LEIP21/2026/II/0097

To : NINA APRILIANA

Phone : 081351238112

Date : 23 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	16,360,000	16,360,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
PPH Psl 22				IDR 0
TOTAL				IDR 49,080,000

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, 23 January 2026



NINA APRILIANA
Customer

GUSTI NADYA SYIFA APSARINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP24/2026/II/0254

To : EMILIA PUTRI RAHMANDA

Phone : 088217403810

Date : 23 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	80,987,000	80,987,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,575,000	32,575,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,575,000	32,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 146,137,000

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, 23 January 2026



EMILIA PUTRI RAHMANDA
Customer

Aliffia Intan Pratiwi
Staff Penjualan



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/LEIP24/2026/II/0255

To : GAZZALADDRHA ZUBIZZARETTA

Phone : 081990120696

Date : 23 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	32,575,000	32,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,575,000

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, 23 January 2026



GAZZALADDRHA
ZUBIZZARETTA
Customer

Aliffia Intan Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1167

To : RUTH RAKUEL KAYADU

Phone : 081287762464

Date : 23 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	1,766,500	1,766,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,766,500

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, 23 January 2026



RUTH RAKUEL KAYADU
Customer

Riska Romadona Oktavia
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/LEIP21/2026/II/0098

To : YENNY ANDRIA

Phone : 08115111688

Date : 23 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75650573) Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
2	LM Certieye 10 gram (G76020699) Kadar 99,99% dan Bersertifikat	1	32,575,000	32,575,000
3	LM Certieye 25 gram (D76004584) Kadar 99,99% dan Bersertifikat	1	80,987,000	80,987,000
PPH PsI 22				IDR 0
TOTAL				IDR 129,922,000

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, 23 January 2026



YENNY ANDRIA
Customer

BEATRIS LUSMARIA PUTRI SAMAT
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/LEIP66/2026/II/0177

To : DINI RAKHMAWATI

Phone : 08122030700

Date : 23 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	16,360,000	16,360,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,720,000

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, 23 January 2026



DINI RAKHMAWATI
Customer

Ica Cahyaningsih Untari
Staff Penjualan



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/LEIP12/2026/II/0377

To : FRANSISCA WITOSARI M

Phone : 08158082215

Date : 23 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	80,987,000	80,987,000
PPH Psl 22				IDR 0
TOTAL				IDR 80,987,000

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, 23 January 2026



FRANSISCA WITOSARI M
Customer

Aoliyah Usolihin
Staff Penjualan



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/LEIP11/2026/II/0304

To : FERRY DIMAS DAYATI PUTRA

Phone : 08233987044

Date : 23 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75077959) Kadar 99,99% dan Bersertifikat	1	322,912,000	322,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 322,912,000

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, 23 January 2026



FERRY DIMAS DAYATI
PUTRA
Customer

Avinas Sutan Bahrain Widajanto
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP23/2026/I/0356

To : Dara Ranti Purbasari

Phone : 082253315021

Date : 23 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	16,360,000	16,360,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,720,000

Jakarta, 23 January 2026



Dara Ranti Purbasari
Customer

Napa Angela
Staff Penjualan



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/I/0181

To : SUSY ETWI OCTAVIANI

Phone : 08191000095

Date : 23 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	1,766,500	1,766,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,766,500

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, 23 January 2026



SUSY ETWI OCTAVIANI
Customer

Rina Rachman
Staff Penjualan



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/LEIP62/2026/II/0206

To : HALIDA NISRINA ULFA

Phone : 087830300092

Date : 23 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	161,745,000	161,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 161,745,000

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, 23 January 2026



HALIDA NISRINA ULFA
Customer

Ade Kurniawan
Staff Penjualan



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/LEIE01/2026/I/0065

To : ROSIDAH

Phone : 08121998128

Date : 23 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	32,575,000	32,575,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,935,000

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, 23 January 2026



ROSIDAH
Customer

OKTAVIA HARDIYANTI
Staff Penjualan



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/LEIP11/2026/II/0305

To : IDA AYU TRISNA DEWI

Phone : 089698984756

Date : 23 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	16,360,000	16,360,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,360,000

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, 23 January 2026



IDA AYU TRISNA DEWI
Customer

Anggry Distha Yuphita
Staff Penjualan



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/LEIP24/2026/II/0256

To : KUSTIANA

Phone : 081381108340

Date : 23 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	1,766,500	1,766,500
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	9,917,000	9,917,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,575,000	32,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 44,258,500

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, 23 January 2026



KUSTIANA
Customer

Aliffia Intan Pratiwi
Staff Penjualan



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/LEIP24/2026/II/0257

To : KUSTIANA

Phone : 081381108340

Date : 23 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	80,987,000	80,987,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
3	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,766,500	1,766,500
PPH Psl 22				IDR 0
TOTAL				IDR 99,113,500

Jakarta, 23 January 2026



KUSTIANA
Customer

Aliffia Intan Pratiwi
Staff Penjualan



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/LEIP21/2026/II/0099

To : YENNY ANDRIA

Phone : 08115111688

Date : 23 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75650476) Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,360,000

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, 23 January 2026



YENNY ANDRIA
Customer

BEATRIS LUSMARIA PUTRI SAMAT
Staff Penjualan



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/LEIP21/2026/I/0100

To : RESTI NISAIDHA RAHMI

Phone : 081224513616

Date : 23 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	32,575,000	32,575,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,575,000	32,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 65,150,000

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, 23 January 2026



RESTI NISAIDHA RAHMI
Customer

GUSTI NADYA SYIFA APSARINI
Staff Penjualan



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/LEIP93/2026/I/0002

To : Bethania Krismanto

Phone : 08176540899

Date : 23 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	161,745,000	161,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 161,745,000

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, 23 January 2026



Bethania Krismanto
Customer

PUTRI DELFIRA KAEMONG
Staff Penjualan



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/LEIP78/2026/I/0004

To : SABILA ANDRIANI

Phone : 081212003809

Date : 23 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75256199) Kadar 99,99% dan Bersertifikat	1	16,360,000	16,360,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,360,000

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, 23 January 2026



SABILA ANDRIANI
Customer

Nurul Hayati
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/LEIP21/2026/II/0101

To : HANI

Phone : 082153629081

Date : 23 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	161,745,000	161,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 161,745,000

Jakarta, 23 January 2026



HANI
Customer

GUSTI NADYA SYIFA APSARINI
Staff Penjualan



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/LEIP62/2026/II/0207

To : WAHYU BUDIANTO

Phone : 0818633838

Date : 23 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75090501) Kadar 99,99% dan Bersertifikat	1	322,912,000	322,912,000
2	LM Certieye 100 gram (A74166752) Kadar 99,99% dan Bersertifikat	1	322,912,000	322,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 645,824,000

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, 23 January 2026



WAHYU BUDIANTO
Customer

Ade Kurniawan
Staff Penjualan



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/LEIP25/2026/I/0115

To : Dhea Agustin

Phone : 085775299707

Date : 23 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74429745) Kadar 99,99% dan Bersertifikat	1	3,368,000	3,368,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,368,000

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, 23 January 2026



Dhea Agustin
Customer

ATTAR KAUTSAR RACHMANIADY
Staff Penjualan



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/LEIP45/2026/I/0109

To : WAHYU ISWANDI

Phone : 081371358001

Date : 23 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75136174) Kadar 99,99% dan Bersertifikat	1	322,912,000	322,912,000
2	LM Certieye 50 gram (C75061846) Kadar 99,99% dan Bersertifikat	1	161,745,000	161,745,000
PPH Psl 22				IDR 0
TOTAL				IDR 484,657,000

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, 23 January 2026



WAHYU ISWANDI
Customer

Zulfadli
Staff Penjualan



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/II/1168

To : CITRA ANNISA

Phone : 081546178850

Date : 23 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (k75308887) Kadar 99,99% dan Bersertifikat	1	3,368,000	3,368,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,368,000

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, 23 January 2026



CITRA ANNISA
Customer

Syahida Natasya
Staff Penjualan



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/I/0182

To : Atika Rakhma Triningtyas

Phone : 081333419464

Date : 24 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	16,360,000	16,360,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,575,000	32,575,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,575,000	32,575,000
PPH Psl 22				IDR 0
TOTAL				IDR 81,510,000

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, 24 January 2026



Atika Rakhma Triningtyas
Customer

M.Angga Budiman
Staff Penjualan

