



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//0102

To : FADHILAH AMANI ALAM AULIA

Phone : 087873684259

Date : 25 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	32,275,000	32,275,000
PPH PsI 22				IDR 0
TOTAL				IDR 32,275,000

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, 25 January 2026



FADHILAH AMANI ALAM
AULIA
Customer

BEATRIS LUSMARIA PUTRI SAMAT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP39/2026/I/0096

To : MUHAMMAD HAIDAR LUTFI

Phone : 085960016655

Date : 24 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	32,275,000	32,275,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,275,000

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, 24 January 2026



MUHAMMAD HAIDAR
LUTFI
Customer

RIDOH ZAINUDIN HIRFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE66/2026/I/0003

To : Juliani Harsono

Phone : 087788993305

Date : 24 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	319,812,000	319,812,000
PPH Psl 22				IDR 0
TOTAL				IDR 319,812,000

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



Juliani Harsono
Customer

Bayu Kresna Pratama
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE47/2026/I/0090

To : Ridwan

Phone : 089634292050

Date : 24 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	32,275,000	32,275,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,275,000	32,275,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,275,000	32,275,000
4	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	80,562,000	80,562,000
PPH Psl 22				IDR 0
TOTAL				IDR 177,387,000

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



Ridwan
Customer

HELDA TESALONIKA BINTANG
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP35/2026/II/0495

To : Anggun yasniasari

Phone : 0816870088

Date : 24 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	9,776,000	9,776,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,275,000	32,275,000
PPH Psl 22				IDR 0
TOTAL				IDR 42,051,000

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



Anggun Yasniasari
Customer

Diani Ruly A
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2026/II/0378

To : Idzni azhani firdaus

Phone : 081911745289

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 (H73002174) Kadar 99,99% dan Bersertifikat	1	16,165,000	16,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,165,000

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



Idzni Azhani Firdaus
Customer

GALUH DITHA ARISTYA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP17/2026/II/0628

To : SIFA FAUZIA

Phone : 085891136687

Date : 24 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	9,776,000	9,776,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,776,000

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



SIFA FAUZIA
Customer

AMINULLAH
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP72/2026/I/0006

To : BAGAS EZZA PRAYUDA

Phone : 081294280307

Date : 24 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	9,776,000	9,776,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,776,000

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



BAGAS EZZA PRAYUDA
Customer

Gebi Sinta Dwi Anzela
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1169

To : Intan eugenia

Phone : 082112778476

Date : 24 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	9,776,000	9,776,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,776,000

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



Intan Eugenia
Customer

FARAHYAH DARAYANI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP24/2026/II/0258

To : Seni Purnamaningsih

Phone : 081287718118

Date : 24 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I74055439) Kadar 99,99% dan Bersertifikat	1	9,776,000	9,776,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,776,000

Jakarta, 24 January 2026



Seni Purnamaningsih
Customer

Siti Maulida Nabilla
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIS16/2026/II/0032

To : Lushanshan

Phone : 082258726507

Date : 24 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	1,733,500	1,733,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,733,500	1,733,500
3	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,733,500	1,733,500
PPH Psl 22				IDR 0
TOTAL				IDR 5,200,500

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, 24 January 2026



Lushanshan
Customer

Janice Selestine
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP69/2026/II/0249

To : ANIS PANDU NUSWANTARI

Phone : 081280357829

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	16,165,000	16,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,165,000

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



ANIS PANDU NUSWANTARI Rafif Williansah
Customer Staff Penjualan

