



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/0208

To : ERIN DITA PRAMESTI

Phone : 085382519769

Date : 25 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
PPH Psl 22				IDR 0
TOTAL				IDR 1,733,500

Jakarta, 25 January 2026



ERIN DITA PRAMESTI
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/LEIP82/2026/II/0002

To : DANY AGUSTIAN

Phone : 081807547767

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 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, 25 January 2026



DANY AGUSTIAN
Customer

Shevy Octavian
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/LEIP59/2026/II/0387

To : ZUHROH

Phone : 08567339997

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 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, 25 January 2026



ZUHROH
Customer

Steppy Ahmad
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/LEIP61/2026/II/1170

To : Ageung Wulansari

Phone : 081287529415

Date : 25 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
2	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	80,562,000	80,562,000
PPH Psl 22				IDR 0
TOTAL				IDR 96,727,000

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



Ageung Wulansari
Customer

Desty Haryani
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/0379

To : NENENG RETNO YUNIARTY

Phone : 087870910080

Date : 25 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 5 gram () Kadar 99,99% dan Bersertifikat	1	16,165,000	16,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 25,941,000

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



NENENG RETNO
YUNIARTY
Customer

Tri Margina Utami
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/LEIP37/2026/II/0030

To : DARPITANING WULANSARI
AKHIRYAWATI

Phone : 081227923264

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 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, 25 January 2026



DARPITANING
WULANSARI
AKHIRYAWATI
Customer

Rizky Choirun Niza
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/LEIP34/2026/II/0028

To : Roy Fernandes manik

Phone : 08116522808

Date : 25 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	160,145,000	160,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 160,145,000

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



Roy Fernandes Manik
Customer

Cahaya Napitupulu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP28/2026/I/0704

To : LENNY SARAH TIJONO

Phone : 081513500436

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 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, 25 January 2026



LENNY SARAH TIJONO
Customer

Arjun Bagus Setiawan
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/LEIP17/2026/II/0629

To : ENDAR YUNITASARI

Phone : 087874324824

Date : 25 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, 25 January 2026



ENDAR YUNITASARI
Customer

SISKA WAHYUNI
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/LEIP34/2026/II/0029

To : RAMALISA

Phone : 082277936996

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 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, 25 January 2026



RAMALISA
Customer

Tiara Hairunniza
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/LEIP34/2026/II/0030

To : RAMALISA

Phone : 082277936996

Date : 25 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, 25 January 2026



RAMALISA
Customer

Tiara Hairunniza
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP66/2026/II/0179

To : NURHIDAYAH

Phone : 081312361137

Date : 25 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, 25 January 2026



NURHIDAYAH
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
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1171

To : RIA LINDAWATI

Phone : 082122077121

Date : 25 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram (C76002556) Kadar 99,99% dan Bersertifikat	1	160,145,000	160,145,000
PPH Psl 22				IDR 0
TOTAL				IDR 160,145,000

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



RIA LINDAWATI
Customer

Desty Haryani
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/LEIP17/2026/II/0630

To : NOVIRA HENRIYATI AG

Phone : 081212953828

Date : 25 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, 25 January 2026



NOVIRA HENRIYATI AG
Customer

SISKA WAHYUNI
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/LEIE49/2026/I/0001

To : DICKY ADRIAN TEDJA

Phone : 081213700120

Date : 25 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, 25 January 2026



DICKY ADRIAN TEDJA
Customer

Maulida Jatmikha Putri
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/I/0380

To : Zulfidda Lillah

Phone : 085695195982

Date : 25 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H72501924) 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, 25 January 2026



Zulfidda Lillah
Customer

Tri Margina Utami
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/LEIE63/2026/I/0004

To : IMAM SUBARKAH

Phone : 081285170077

Date : 25 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	80,562,000	80,562,000
PPH Psl 22				IDR 0
TOTAL				IDR 80,562,000

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



IMAM SUBARKAH
Customer

Muhamad Ilham
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/0381

To : DINA AGUSDWIYANTI

Phone : 087870140932

Date : 25 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, 25 January 2026



DINA AGUSDWIYANTI
Customer

FATHIMAH AZZAHRA
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/LEIP77/2026/II/0001

To : ADHIEKA RISMAWATI YANUARSIH

Phone : 081188031533

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 (G74563837) 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, 25 January 2026



ADHIEKA RISMAWATI
YANUARSIH
Customer

DINDA NURUL FATWA
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/0066

To : LAURA RINA SIHOMBING

Phone : 081510516950

Date : 25 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	80,562,000	80,562,000
PPH Psl 22				IDR 0
TOTAL				IDR 80,562,000

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



LAURA RINA SIHOMBING
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/0306

To : NENDIMEKA VISELLA SOEHADI
KUSUMA PUTRI

Phone : 08111335999

Date : 25 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
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,165,000	16,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,330,000

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



NENDIMEKA VISELLA
SOEHADI KUSUMA PUTRI
Customer

Anggry Distha Yuphita
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP93/2026/I/0003

To : Sulthan Rafi Raihan

Phone : 0895321221197

Date : 25 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, 25 January 2026



Sulthan Rafi Raihan
Customer

ARYA KUMBARA
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/0103

To : YENNY ANDRIA

Phone : 08115111688

Date : 25 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75650505) Kadar 99,99% dan Bersertifikat	1	16,165,000	16,165,000
2	LM Certieye 5 gram (H75650506) Kadar 99,99% dan Bersertifikat	1	16,165,000	16,165,000
3	LM Certieye 5 gram (H75650507) Kadar 99,99% dan Bersertifikat	1	16,165,000	16,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 48,495,000

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



YENNY ANDRIA
Customer

BEATRIS LUSMARIA PUTRI SAMAT
Staff Penjualan

