



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/LEIP51/2026//0132

To : ANANDA NUR AFIYAH

Phone : 083805225720

Date : 01 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram (J75106211) Kadar 99,99% dan Bersertifikat	1	5,838,000	5,838,000
PPH Psl 22				IDR 0
TOTAL				IDR 5,838,000

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, 01 January 2026



ANANDA NUR AFIYAH
Customer

WULANDARI
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/1150

To : RETNO YULIANTI

Phone : 081288789589

Date : 01 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75211954) Kadar 99,99% dan Bersertifikat	1	2,965,000	2,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,965,000

Jakarta, 01 January 2026



RETNO YULIANTI
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/LEIP61/2026/II/1151

To : Setyo Wicaksono

Phone : 082214990403

Date : 01 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75197136) Kadar 99,99% dan Bersertifikat	1	2,965,000	2,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,965,000

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, 01 January 2026



Setyo Wicaksono
Customer

Desty Haryani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1152

To : Setyo Wicaksono

Phone : 082214990403

Date : 01 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75248945) Kadar 99,99% dan Bersertifikat	1	2,965,000	2,965,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,965,000

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, 01 January 2026



Setyo Wicaksono
Customer

Desty Haryani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP78/2026/II/0001

To : RIBKA MARTHEN

Phone : 08114500836

Date : 01 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75282332) Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
2	LM Certieye 5 gram (H75261036) Kadar 99,99% dan Bersertifikat	1	14,165,000	14,165,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,330,000

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, 01 January 2026



RIBKA MARTHEN
Customer

Nurul Hayati
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP84/2026/II/0001

To : FAJRIL HUDA

Phone : 083181812753

Date : 01 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75168578) Kadar 99,99% dan Bersertifikat	1	70,012,000	70,012,000
2	LM Certieye 25 gram (D75185687) Kadar 99,99% dan Bersertifikat	1	70,012,000	70,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 140,024,000

Jakarta, 01 January 2026



FAJRIL HUDA
Customer

NADILA BURNIATI
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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INVOICE

No. : GOLDBAR/INV/LEIP24/2026/II/0247

Date : 01 January 2026
Currency : IDR
Due Date : Same day

To : Erviana Anjarsari

Phone : 082211143121

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram (L74138802) Kadar 99,99% dan Bersertifikat	1	1,579,500	1,579,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,579,500

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, 01 January 2026



Erviana Anjarsari
Customer

Aliffia Intan Pratiwi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2026/I/0613

To : NATASYA AURALLIA CAHYANTO

Phone : 085891236287

Date : 02 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75523081) Kadar 99,99% dan Bersertifikat	1	14,180,000	14,180,000
2	LM Certieye 5 gram (H75523084) Kadar 99,99% dan Bersertifikat	1	14,180,000	14,180,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,360,000

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, 02 January 2026



NATASYA AURALLIA
CAHYANTO
Customer

DWI ANGGA SAPUTRA
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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INVOICE

No. : GOLDBAR/INV/LEIP78/2026/I/0002

To : MOH FIRDAUS ARSYAD AHMAD SH

Phone : 0811459023

Date : 02 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75436016) Kadar 99,99% dan Bersertifikat	1	28,205,000	28,205,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,205,000

Jakarta, 02 January 2026



MOH FIRDAUS ARSYAD
AHMAD SH
Customer

Nurul Hayati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1153

Date : 02 January 2026
Currency : IDR
Due Date : Same day

To : SITI MAISAROH

Phone : 082112926188

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75436017) Kadar 99,99% dan Bersertifikat	1	28,205,000	28,205,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,205,000

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, 02 January 2026



SITI MAISAROH
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2026/II/0165

To : Rini Amelia

Phone : 081947391949

Date : 03 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75078670) Kadar 99,99% dan Bersertifikat	1	8,738,000	8,738,000
PPH Psl 22				IDR 0
TOTAL				IDR 8,738,000

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, 03 January 2026



Rini Amelia
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP36/2026/II/0280

To : Hernita Enggar

Phone : 087825001265

Date : 02 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75519196) Kadar 99,99% dan Bersertifikat	1	14,180,000	14,180,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,180,000

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, 02 January 2026



Hernita Enggar
Customer

Indri Rahayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP22/2026/I/0281

To : Irnawati

Phone : 087782007074

Date : 05 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	2,968,000	2,968,000
PPH Psl 22				IDR 0
TOTAL				IDR 2,968,000

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, 05 January 2026



Irnawati
Customer

DEBBY KARTIKA SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP01/2026/II/0614

To : TENNY OCTAVIANI

Phone : 081222471691

Date : 02 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75516391) Kadar 99,99% dan Bersertifikat	1	14,180,000	14,180,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,180,000

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, 02 January 2026



TENNY OCTAVIANI
Customer

MAYLAN DEVITA TAMBUNAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP63/2026/I/0142

To : GITA NOVA SIREGAR

Phone : 081317292984

Date : 05 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75522964) Kadar 99,99% dan Bersertifikat	1	14,180,000	14,180,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,180,000

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, 05 January 2026



GITA NOVA SIREGAR
Customer

Erma Nafisha Mahalli Simamora
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP04/2026/I/0312

To : Rosalina Dwijaya

Phone : 08566611011

Date : 02 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75185688) Kadar 99,99% dan Bersertifikat	1	70,087,000	70,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 70,087,000

Jakarta, 02 January 2026



Rosalina Dwijaya
Customer

ANDRE TAMA KURNIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP90/2026/I/0001

To : RIKA LISDIANTI S Pd

Phone : 085297180829

Date : 03 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75436018) Kadar 99,99% dan Bersertifikat	1	28,675,000	28,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,675,000

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, 03 January 2026



RIKA LISDIANTI S Pd
Customer

Fadma Nurul Hazijah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2026/I/0166

To : Muhammad alwi fadilah

Phone : 085811099392

Date : 03 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75436019) Kadar 99,99% dan Bersertifikat	1	28,675,000	28,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,675,000

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, 03 January 2026



Muhammad Alwi Fadilah
Customer

M. Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2026/II/0167

To : Siti Aisah

Phone : 082122517751

Date : 03 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75436020) Kadar 99,99% dan Bersertifikat	1	28,675,000	28,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,675,000

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, 03 January 2026



Siti Aisah
Customer

M. Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2026/I/0171

To : Annisa Salsabila Azzahra

Phone : 081287397606

Date : 03 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75436021) Kadar 99,99% dan Bersertifikat	1	28,675,000	28,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,675,000

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, 03 January 2026



Annisa Salsabila Azzahra
Customer

Siti Habibah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS10/2026/I/0150

To : shirley jahja

Phone : 087888513876

Date : 03 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A75163952) Kadar 99,99% dan Bersertifikat	1	284,012,000	284,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 284,012,000

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, 03 January 2026



Shirley Jahja
Customer

JANUAR PRATAMA PUTRA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP29/2026/I/0130

To : Asi karlina intan sari

Phone : 081261532507

Date : 03 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74003622) Kadar 99,99% dan Bersertifikat	1	71,262,000	71,262,000
2	LM Certieye 25 gram (D74151368) Kadar 99,99% dan Bersertifikat	1	71,262,000	71,262,000
3	LM Certieye 10 gram (G71360436) Kadar 99,99% dan Bersertifikat	1	28,675,000	28,675,000
PPH PsI 22				IDR 0
TOTAL				IDR 171,199,000

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, 03 January 2026



Asi Karlina Intan Sari
Customer

ANDRI AGUSTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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

INVOICE

No. : GOLDBAR/INV/LEIP15/2026/I/0172

To : Annisa Salsabila Azzahra

Phone : 081287397606

Date : 03 January 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G75435943) Kadar 99,99% dan Bersertifikat	1	28,675,000	28,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,675,000

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, 03 January 2026



Annisa Salsabila Azzahra
Customer

Siti Habibah
Staff Penjualan

