



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/LEIP36/2026/III/0284

To : Fitria Anggrahini

Phone : 08562835442

Date : 05 February 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	16,760,000	16,760,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,760,000	16,760,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,760,000	16,760,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,760,000	16,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 67,040,000

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 February 2026



Fitria Anggrahini
Customer

Indri Rahayu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0060

To : Harrison Lianto

Phone : 08161950492

Date : 04 February 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	33,475,000	33,475,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	33,475,000	33,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 66,950,000

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, 04 February 2026



Harrison Lianto
Customer

Azra Laila
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP21/2026/III/0112

To : YENNY ANDRIA

Phone : 08115111688

Date : 04 February 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	33,475,000	33,475,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	33,475,000	33,475,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	33,475,000	33,475,000
PPH PsI 22				IDR 0
TOTAL				IDR 100,425,000

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, 04 February 2026



YENNY ANDRIA
Customer

BEATRIS LUSMARIA PUTRI SAMAT
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS10/2026/III/0155

To : Mina cong

Phone : 081215157789

Date : 04 February 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	16,760,000	16,760,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,760,000	16,760,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,760,000	16,760,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,760,000	16,760,000
5	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,760,000	16,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 83,800,000

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, 04 February 2026



Mina Cong
Customer

WILLY LEONARD
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

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

To : AKPI ZETMA LISHA

Phone : 082387370741

Date : 04 February 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	16,760,000	16,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,760,000

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, 04 February 2026



AKPI ZETMA LISHA
Customer

NADILA BURNIATI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/III/1177

To : Rosalina Mursyid

Phone : 081282916165

Date : 04 February 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	16,760,000	16,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,760,000

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, 04 February 2026



Rosalina Mursyid
Customer

Syahida Natasya
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP06/2026/II/0016

To : Frita Kartika Putri

Phone : 082131475555

Date : 04 February 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	16,760,000	16,760,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,760,000	16,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,520,000

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, 04 February 2026



Frita Kartika Putri
Customer

AHMAD VILI KHAIRUDIN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP82/2026/III/0004

To : LELY YOGA MARGARETHA LASE

Phone : 085216230503

Date : 04 February 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	3,411,000	3,411,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,411,000

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, 04 February 2026



LELY YOGA
MARGARETHA LASE
Customer

JUWINCE NOVITA WARUWU
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP12/2026/III/0395

To : ILHAM WIDININGTYAS MEGA PUTRI

Phone : 081290131740

Date : 04 February 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	16,760,000	16,760,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,760,000

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, 04 February 2026



ILHAM WIDININGTYAS
MEGA PUTRI
Customer

GALUH DITHA ARISTYA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP31/2026/III/0414

To : Karina puspa sari Naswan

Phone : 08995585840

Date : 04 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74666610) Kadar 99,99% dan Bersertifikat	1	33,475,000	33,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 33,475,000

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, 04 February 2026



Karina Puspa Sari Naswan
Customer

Poula Lili Devita Pasoe
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP31/2026/II/0415

To : Karina puspa sari Naswan

Phone : 08995585840

Date : 04 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75046999) Kadar 99,99% dan Bersertifikat	1	10,109,000	10,109,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,109,000

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, 04 February 2026



Karina Puspa Sari Naswan
Customer

Poula Lili Devita Pasoe
Staff Penjualan

