



# 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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,760,000      | 16,760,000     |
| 2          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,760,000      | 16,760,000     |
| 3          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,760,000      | 16,760,000     |
| 4          | LM Certieye 5 gram ()<br>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



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Website : www.lakuemas.com

## 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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 33,475,000      | 33,475,000     |
| 2          | LM Certieye 10 gram ()<br>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



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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 (G76019190)<br>Kadar 99,99% dan Bersertifikat | 1   | 33,475,000      | 33,475,000      |
| 2          | LM Certieye 10 gram (G76019189)<br>Kadar 99,99% dan Bersertifikat | 1   | 33,475,000      | 33,475,000      |
| 3          | LM Certieye 10 gram (G76019188)<br>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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Website : www.lakuemas.com

## 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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,760,000      | 16,760,000     |
| 2          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,760,000      | 16,760,000     |
| 3          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,760,000      | 16,760,000     |
| 4          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,760,000      | 16,760,000     |
| 5          | LM Certieye 5 gram ()<br>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



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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 ()<br>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



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## 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 ()<br>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



# PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

## 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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,760,000      | 16,760,000     |
| 2          | LM Certieye 5 gram ()<br>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



# PT. LAKU EMAS INDONESIA

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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 ()<br>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



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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 ()<br>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



# PT. LAKU EMAS INDONESIA

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

## 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)<br>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)<br>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

