



# 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/III/0634

To : SISI

Phone : 08111175151

Date : 06 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   | 16,400,000      | 16,400,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 16,400,000 |

### 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, 06 February 2026



SISI  
Customer

Cutmaya Zahari  
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/LEIP75/2026/III/0063

To : VERA HEDERATA

Phone : 08151608888

Date : 06 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                    | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram (H75648267)<br>Kadar 99,99% dan Bersertifikat | 1   | 16,215,000      | 16,215,000     |
| PPH Psl 22 |                                                                  |     |                 | IDR 0          |
| TOTAL      |                                                                  |     |                 | IDR 16,215,000 |

### 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, 06 February 2026



VERA HEDERATA  
Customer

Ratna Edria Suhartono  
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/III/0035

To : DARPITANING WULANSARI  
AKHIRYAWATI

Phone : 081227923264

Date : 06 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   | 33,285,000      | 33,285,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 33,285,000 |

### 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, 06 February 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/LEIP51/2026/III/0139

To : LAURA SITHO DEVI

Phone : 087774181177

Date : 06 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   | 3,325,000       | 3,325,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,325,000 |

### 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, 06 February 2026



LAURA SITHO DEVI  
Customer

Alfina Rohmawati Umi Siswoyo  
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/LEIP48/2026/III/0102

To : Jambidi

Phone : 082114055259

Date : 06 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                             | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|-----------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 314,912,000     | 314,912,000     |
| PPH Psl 22 |                                                           |     |                 | IDR 0           |
| TOTAL      |                                                           |     |                 | IDR 314,912,000 |

### 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, 06 February 2026



Jambidi  
Customer

Sisilia Sabrina Dewi  
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/III/1180

To : SYARIFA SYIFAA URRAHMAH

Phone : 085697451340

Date : 06 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   | 3,325,000       | 3,325,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,325,000 |

### 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, 06 February 2026



SYARIFA SYIFAA  
URRAHMAH  
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/LEIP40/2026/III/0153

To : Hendrik Andrianto

Phone : 085974928327

Date : 06 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   | 3,325,000       | 3,325,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,325,000 |

### 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, 06 February 2026



Hendrik Andrianto  
Customer

PUTRI CYNTHIA LAURA  
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/LEIP56/2026/III/0191

To : Marina fitri wahyuni

Phone : 085382254737

Date : 06 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   | 16,215,000      | 16,215,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 16,215,000 |

### 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, 06 February 2026



Marina Fitri Wahyuni  
Customer

Prayoga Kurniansyah  
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/LEIP56/2026/III/0192

To : Eka Meiliyen Dharma Sara

Phone : 081272830512

Date : 06 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                          | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|--------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certiye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,215,000      | 16,215,000     |
| PPH Psl 22 |                                                        |     |                 | IDR 0          |
| TOTAL      |                                                        |     |                 | IDR 16,215,000 |

### 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, 06 February 2026



Eka Meiliyen Dharma Sara  
Customer

Prayoga Kurniansyah  
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/LEIP56/2026/III/0193

To : NOPITA APRILAWATI SPd

Phone : 081273141678

Date : 06 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   | 33,285,000      | 33,285,000     |
| 2          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 33,285,000      | 33,285,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 66,570,000 |

### 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, 06 February 2026



NOPITA APRILAWATI SPd  
Customer

Prayoga Kurniansyah  
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/III/0017

To : SUBAEDA

Phone : 087780181360

Date : 06 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   | 16,215,000      | 16,215,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 16,215,000 |

### 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, 06 February 2026



SUBAEDA  
Customer

Mochamad Rizki 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/LEIE63/2026/II/0018

To : SUBAEDA

Phone : 087780181360

Date : 06 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   | 16,215,000      | 16,215,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 16,215,000 |

### 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, 06 February 2026



SUBAEDA  
Customer

Mochamad Rizki 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/LEIE63/2026/II/0019

To : SUBAEDA

Phone : 087780181360

Date : 06 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   | 16,215,000      | 16,215,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 16,215,000 |

### 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, 06 February 2026



SUBAEDA  
Customer

Mochamad Rizki 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/LEIE63/2026/II/0020

To : SUBAEDA

Phone : 087780181360

Date : 06 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   | 16,215,000      | 16,215,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 16,215,000 |

### 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, 06 February 2026



SUBAEDA  
Customer

Mochamad Rizki 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/LEIE63/2026/II/0021

To : SUBAEDA

Phone : 087780181360

Date : 06 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   | 16,215,000      | 16,215,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 16,215,000 |

### 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, 06 February 2026



SUBAEDA  
Customer

Mochamad Rizki 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/LEIP01/2026/II/0619

To : DHIAS MEI ARTANTI

Phone : 081382531882

Date : 06 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   | 16,215,000      | 16,215,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 16,215,000 |

### 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, 06 February 2026



DHIAS MEI ARTANTI  
Customer

Putri Ayu Lestari Gunawan  
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/0390

To : POPY FITRIA KURNIA

Phone : 082374651244

Date : 06 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   | 33,285,000      | 33,285,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 33,285,000 |

### 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, 06 February 2026



POPY FITRIA KURNIA  
Customer

Steppy Ahmad  
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/LEIP39/2026/III/0098

To : HENNY SUZANTI FATAH

Phone : 0816888900

Date : 06 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   | 16,215,000      | 16,215,000     |
| 2          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,215,000      | 16,215,000     |
| 3          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 16,215,000      | 16,215,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 48,645,000 |

### 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, 06 February 2026



HENNY SUZANTI FATAH  
Customer

INDRIANI  
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/LEIP72/2026/III/0002

To : YUDI APRILANA

Phone : 087724316179

Date : 09 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   | 3,325,000       | 3,325,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,325,000 |

### 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, 09 February 2026



YUDI APRILANA  
Customer

Gabriela Elawati Atmaja  
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/LEIP35/2026/III/0504

To : YUNI LATIFAH HANNUM

Phone : 087887898998

Date : 06 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   | 33,285,000      | 33,285,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 33,285,000 |

### 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, 06 February 2026



YUNI LATIFAH HANNUM  
Customer

Diani Ruly A  
Staff Penjualan

