



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/0103

To : Retno Tri Suryani

Phone : 081215668668

Date : 08 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	32,705,000	32,705,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,705,000

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, 08 February 2026



Retno Tri Suryani
Customer

Sisilia Sabrina Dewi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2026/III/0396

To : NENENG RETNO YUNIARTY

Phone : 087870910080

Date : 08 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	3,325,000	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

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268-2686333

Jakarta, 08 February 2026



NENENG RETNO
YUNIARTY
Customer

Tri Margina Utami
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP01/2026/II/0621

To : AYU SULISTYA PUTRI SUGENG

Phone : 081936999666

Date : 08 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	3,325,000	3,325,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,325,000	3,325,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,325,000	3,325,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,325,000	3,325,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,300,000

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, 08 February 2026



AYU SULISTYA PUTRI
SUGENG
Customer

MAYLAN DEVITA TAMBUNAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP07/2026/III/0127

To : ADAM JORLI WONG

Phone : 081378116370

Date : 08 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I73070338) Kadar 99,99% dan Bersertifikat	1	9,848,000	9,848,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,848,000

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, 08 February 2026



ADAM JORLI WONG
Customer

Dian Syaputra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0067

To : RENI ATIKA HARMASTUTI

Phone : 081329191974

Date : 08 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	3,325,000	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, 08 February 2026



RENI ATIKA HARMASTUTI
Customer

Wirasakti Dermawan Sukawisastra
Staff Penjualan

