



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/LEIP68/2026/III/0204

To : Nia Fitriana

Phone : 081717260100

Date : 10 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
PPH Psl 22				IDR 0
TOTAL				IDR 6,650,000

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, 10 February 2026



Nia Fitriana
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP01/2026/II/0620

To : IRAWATI PRATIWI

Phone : 081908350333

Date : 07 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75703583) Kadar 99,99% dan Bersertifikat	1	16,380,000	16,380,000
2	LM Certieye 5 gram (H75710741) Kadar 99,99% dan Bersertifikat	1	16,380,000	16,380,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,760,000

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, 07 February 2026



IRAWATI PRATIWI
Customer

MAYLAN DEVITA TAMBUNAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP56/2026/III/0194

To : Chika Leska Vitri

Phone : 0895323154034

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
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,705,000	32,705,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	16,380,000	16,380,000
PPH Psl 22				IDR 0
TOTAL				IDR 81,790,000

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



Chika Leska Vitri
Customer

Prayoga Kurniansyah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP54/2026/III/0035

To : INDAH HANDAYANI

Phone : 081260280801

Date : 07 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G74186628) Kadar 99,99% dan Bersertifikat	1	32,705,000	32,705,000
2	LM Certieye 25 gram (D74046348) Kadar 99,99% dan Bersertifikat	1	81,087,000	81,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 113,792,000

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, 07 February 2026



INDAH HANDAYANI
Customer

FAISAL AL ZUHRI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP07/2026/III/0126

To : FIKRI EMRI YONANDRA

Phone : 082218305926

Date : 07 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74308158) 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, 07 February 2026



FIKRI EMRI YONANDRA
Customer

Dian Syaputra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP69/2026/III/0250

To : ANIS PANDU NUSWANTARI

Phone : 081280357829

Date : 07 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, 07 February 2026



ANIS PANDU NUSWANTARI Rafif Williansah
Customer Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP39/2026/III/0099

To : Ruth Astari Anindita

Phone : 082230308470

Date : 07 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	318,612,000	318,612,000
PPH Psl 22				IDR 0
TOTAL				IDR 318,612,000

Jakarta, 07 February 2026



Ruth Astari Anindita
Customer

Siti Rusdiana
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP93/2026/III/0007

To : Ani Novitasari

Phone : 081312944868

Date : 07 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	16,380,000	16,380,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,380,000

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, 07 February 2026



Ani Novitasari
Customer

ARYA KUMBARA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0064

To : PATRICIA PAHILDA

Phone : 081326100100

Date : 07 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, 07 February 2026



PATRICIA PAHILDA
Customer

Wahyu Muhammad Nur
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/III/1181

To : CITRA ANNISA

Phone : 081546178850

Date : 07 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

Jakarta, 07 February 2026



CITRA ANNISA
Customer

Desty Haryani
Staff Penjualan

