



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/III/0622

To : AYU SULISTYA PUTRI SUGENG

Phone : 081936999666

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	3,359,000	3,359,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,359,000	3,359,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,652,000	6,652,000
4	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,652,000	6,652,000
PPH Psl 22				IDR 0
TOTAL				IDR 20,022,000

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



AYU SULISTYA PUTRI
SUGENG
Customer

MAYLAN DEVITA TAMBUNAN
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2026/II/0400

To : DESI KRISTINA PUTRI

Phone : 087720746843

Date : 10 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	32,945,000	32,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,945,000

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



DESI KRISTINA PUTRI
Customer

Tri Margina Utami
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP60/2026/II/0341

To : Tio Reza Kusuma

Phone : 085888670708

Date : 10 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	32,945,000	32,945,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,945,000	32,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 65,890,000

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



Tio Reza Kusuma
Customer

Tio Reza Kusuma
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP39/2026/III/0100

To : MEERY HERMAN

Phone : 08126766288

Date : 10 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	32,945,000	32,945,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,945,000

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



MEERY HERMAN
Customer

Monica Zeffa Sofyan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2026/II/0201

To : TITRA MARA RUSDIANSYAH

Phone : 082135451096

Date : 10 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H75132872) Kadar 99,99% dan Bersertifikat	1	16,500,000	16,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 16,500,000

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



TITRA MARA
RUSDIANSYAH
Customer

Nadila Agni Taurusita
Staff Penjualan

