



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/1185

To : Yesi Tri Novian

Phone : 0818172411

Date : 11 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,638,000	6,638,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,638,000	6,638,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,276,000

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, 11 February 2026



Yesi Tri Novian
Customer

Desty Haryani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0069

To : WILIA MAULIZAR

Phone : 085889582250

Date : 11 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,638,000	6,638,000
2	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,638,000	6,638,000
PPH Psl 22				IDR 0
TOTAL				IDR 13,276,000

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, 11 February 2026



WILIA MAULIZAR
Customer

Noval Suciandoko
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP62/2026/II/0220

To : Gravita tropika widayanti

Phone : 087834444884

Date : 11 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (I75115418) Kadar 99,99% dan Bersertifikat	1	9,929,000	9,929,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,929,000

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, 11 February 2026



Gravita Tropika Widayanti
Customer

Ade Kurniawan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/II/1186

To : SITI MAISAROH

Phone : 082112926188

Date : 11 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	32,875,000	32,875,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,875,000

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, 11 February 2026



SITI MAISAROH
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2026/III/0205

To : Endang Noviyanti

Phone : 087880027778

Date : 11 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	32,875,000	32,875,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,875,000

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, 11 February 2026



Endang Noviyanti
Customer

M.Angga Budiman
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP68/2026/III/0206

To : SAYYIDA AFIFA ITSNA

Phone : 082311233211

Date : 11 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	32,875,000	32,875,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,875,000

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, 11 February 2026



SAYYIDA AFIFA ITSNA
Customer

Ade Wahyu Pamungkas
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2026/III/0342

To : Mundhoah

Phone : 081295627473

Date : 11 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	162,495,000	162,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 162,495,000

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, 11 February 2026



Mundhoah
Customer

Tio Reza Kusuma
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2026/III/0221

To : Indah puspitasari

Phone : 081330886176

Date : 11 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 10 gram (G76020557) Kadar 99,99% dan Bersertifikat	1	32,875,000	32,875,000
2	LM Certieye 10 gram (G76047879) Kadar 99,99% dan Bersertifikat	1	32,875,000	32,875,000
PPH Psl 22				IDR 0
TOTAL				IDR 65,750,000

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, 11 February 2026



Indah Puspitasari
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP41/2026/III/0237

To : MASLAN SAMOSIR

Phone : 08128860963

Date : 11 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	162,495,000	162,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 162,495,000

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, 11 February 2026



MASLAN SAMOSIR
Customer

Nurul Fatikha Adianti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2026/III/0343

To : Tio Reza Kusuma

Phone : 085888670708

Date : 11 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	3,352,000	3,352,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,352,000

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, 11 February 2026



Tio Reza Kusuma
Customer

Tio Reza Kusuma
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE31/2026/III/0001

To : HERIKA

Phone : 08215012368

Date : 11 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	32,875,000	32,875,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	32,875,000	32,875,000
PPH Psl 22				IDR 0
TOTAL				IDR 65,750,000

Jakarta, 11 February 2026



HERIKA
Customer

NOVINDRA SETYAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP22/2026/III/0283

To : neilla wifdatul

Phone : 081234599734

Date : 11 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,728,500	1,728,500
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,728,500	1,728,500
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,352,000	3,352,000
4	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,352,000	3,352,000
PPH Psl 22				IDR 0
TOTAL				IDR 10,161,000

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, 11 February 2026



Neilla Wifdatul
Customer

DEBBY KARTIKA SARI
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE33/2026/III/0032

To : Faradilah Az Zahra

Phone : 081398320592

Date : 11 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	3,352,000	3,352,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,352,000

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, 11 February 2026



Faradilah Az Zahra
Customer

Eni Sumarsih
Staff Penjualan

