



# 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/LEIP12/2026/III/0401

To : NENENG RETNO YUNIARTY

Phone : 087870910080

Date : 12 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                             | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|-----------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat   | 1   | 6,618,000       | 6,618,000     |
| 2          | LM Certieye 0.5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 1,728,500       | 1,728,500     |
| PPH Psl 22 |                                                           |     |                 | IDR 0         |
| TOTAL      |                                                           |     |                 | IDR 8,346,500 |

### 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, 12 February 2026



NENENG RETNO  
YUNIARTY  
Customer

Tri Margina Utami  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP62/2026/III/0222

To : DEWI WAHYUNI

Phone : 08156713442

Date : 12 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D75071294)<br>Kadar 99,99% dan Bersertifikat | 1   | 79,987,000      | 79,987,000     |
| 2          | LM Certieye 5 gram (H75673244)<br>Kadar 99,99% dan Bersertifikat  | 1   | 16,195,000      | 16,195,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 96,182,000 |

### 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, 12 February 2026



DEWI WAHYUNI  
Customer

Indah Pramadona  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP62/2026/III/0223

To : DEWI WAHYUNI

Phone : 08156713442

Date : 12 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|-------------------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram (D75069125)<br>Kadar 99,99% dan Bersertifikat | 1   | 79,987,000      | 79,987,000     |
| PPH Psl 22 |                                                                   |     |                 | IDR 0          |
| TOTAL      |                                                                   |     |                 | IDR 79,987,000 |

### 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, 12 February 2026



DEWI WAHYUNI  
Customer

Indah Pramadona  
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## INVOICE

No. : GOLDBAR/INV/LEIP35/2026/III/0505

To : yunes ahmed

Phone : 085526000858

Date : 12 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   | 316,912,000     | 316,912,000     |
| PPH Psl 22 |                                                           |     |                 | IDR 0           |
| TOTAL      |                                                           |     |                 | IDR 316,912,000 |

### 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, 12 February 2026



Yunes Ahmed  
Customer

Aresatya Harlaksana  
Staff Penjualan

