



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 () Kadar 99,99% dan Bersertifikat	1	6,618,000	6,618,000
2	LM Certieye 0.5 gram () 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) Kadar 99,99% dan Bersertifikat	1	79,987,000	79,987,000
2	LM Certieye 5 gram (H75673244) 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



PT. LAKU EMAS INDONESIA

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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) 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
Staff Penjualan



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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 () 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

