



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/LEIS01/2026/III/0285

To : MICHAEL CELVIN

Phone : 082165737845

Date : 13 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	318,912,000	318,912,000
PPH PsI 22				IDR 0
TOTAL				IDR 318,912,000

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, 13 February 2026



MICHAEL CELVIN
Customer

DIAN LOREN SUSANTO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2026/III/0224

To : susantini

Phone : 085726239676

Date : 13 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D75147546) Kadar 99,99% dan Bersertifikat	1	81,012,000	81,012,000
PPH Psl 22				IDR 0
TOTAL				IDR 81,012,000

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, 13 February 2026



Susantini
Customer

Ade Kurniawan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP22/2026/III/0284

To : neilla wifdatul

Phone : 081234599734

Date : 13 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 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,728,500	1,728,500
PPH Psl 22				IDR 0
TOTAL				IDR 5,185,500

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, 13 February 2026



Neilla Wifdatul
Customer

Maria Rosalinda Krisjayanti
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP39/2026/III/0101

To : ELIZABETH LENDYA MERRY

Phone : 081288897797

Date : 13 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	161,495,000	161,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 161,495,000

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, 13 February 2026



ELIZABETH LENDYA
MERRY
Customer

Siti Rusdiana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP39/2026/III/0102

To : ELIZABETH LENDYA MERRY

Phone : 081288897797

Date : 13 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 2 gram () Kadar 99,99% dan Bersertifikat	1	6,618,000	6,618,000
3	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,618,000	6,618,000
PPH PsI 22				IDR 0
TOTAL				IDR 19,854,000

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, 13 February 2026



ELIZABETH LENDYA
MERRY
Customer

Siti Rusdiana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE36/2026/II/0012

To : ARAYA HELICONIA

Phone : 082128157888

Date : 13 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	32,675,000	32,675,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,675,000

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, 13 February 2026



ARAYA HELICONIA
Customer

LORENTINA SEPTIANA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2026/III/0261

To : ALIYAH

Phone : 081222069776

Date : 13 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	161,495,000	161,495,000
PPH Psl 22				IDR 0
TOTAL				IDR 161,495,000

Jakarta, 13 February 2026



ALIYAH
Customer

Aliffia Intan Pratiwi
Staff Penjualan

