



# 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/LEIP08/2026/III/0202

To : umi salamah

Phone : 085648618601

Date : 15 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|----------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 157,895,000     | 157,895,000     |
| PPH PsI 22 |                                                          |     |                 | IDR 0           |
| TOTAL      |                                                          |     |                 | IDR 157,895,000 |

### 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, 15 February 2026



Umi Salamah  
Customer

ZAMROZI UBAIDILLAH  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP10/2026/III/0464

To : YOLANDA DHARMA WARDHANI

Phone : 0811983208

Date : 15 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|----------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 50 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 157,895,000     | 157,895,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0           |
| TOTAL      |                                                          |     |                 | IDR 157,895,000 |

### 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, 15 February 2026



YOLANDA DHARMA  
WARDHANI  
Customer

DINI MEILINTIKA  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP61/2026/III/1187

To : RUMINI SINAGA

Phone : 081314305943

Date : 15 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   | 6,464,000       | 6,464,000      |
| 2          | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 6,464,000       | 6,464,000      |
| 3          | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 6,464,000       | 6,464,000      |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 19,392,000 |

### 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, 15 February 2026



RUMINI SINAGA  
Customer

Ijah Sani Purba  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP60/2026/II/0344

To : DEWI CORNELIA

Phone : 085959714095

Date : 15 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                      | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|--------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram (A75164049)<br>Kadar 99,99% dan Bersertifikat | 1   | 304,912,000     | 304,912,000     |
| PPH Psl 22 |                                                                    |     |                 | IDR 0           |
| TOTAL      |                                                                    |     |                 | IDR 304,912,000 |

### 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, 15 February 2026



DEWI CORNELIA  
Customer

Abdul Hafizh  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

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## INVOICE

No. : GOLDBAR/INV/LEIP62/2026/III/0225

To : PRADHIPTA VIDYA

Phone : 082137230231

Date : 15 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   | 6,464,000       | 6,464,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 6,464,000 |

### 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, 15 February 2026



PRADHIPTA VIDYA  
Customer

Ade Kurniawan  
Staff Penjualan



# PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10  
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## INVOICE

No. : GOLDBAR/INV/LEIP53/2026/III/0092

To : ASMANING AYU DEWI INTAN SARI

Phone : 081249658164

Date : 15 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   | 6,464,000       | 6,464,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 6,464,000 |

### 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, 15 February 2026



ASMANING AYU DEWI  
INTAN SARI  
Customer

Icha Silmi Insaniawantina  
Staff Penjualan

