



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/0204

To : NUR QOMARIYAH

Phone : 087701340361

Date : 22 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	32,410,000	32,410,000
PPH PsI 22				IDR 0
TOTAL				IDR 32,410,000

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, 22 February 2026



NUR QOMARIYAH
Customer

ZAMROZI UBAIDILLAH
Staff Penjualan



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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP08/2026/III/0205

To : umi salamah

Phone : 085648618601

Date : 22 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	32,410,000	32,410,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,410,000

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, 22 February 2026



Umi Salamah
Customer

ZAMROZI UBADILLAH
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP01/2026/III/0624

To : ROBIATUL ADAWIYAH

Phone : 081382099508

Date : 22 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	32,410,000	32,410,000
PPH Psl 22				IDR 0
TOTAL				IDR 32,410,000

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, 22 February 2026



ROBIATUL ADAWIYAH
Customer

Lydia Sari Sibarani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP08/2026/II/0206

To : NURHAYATI

Phone : 085781507005

Date : 22 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	80,385,000	80,385,000
PPH Psl 22				IDR 0
TOTAL				IDR 80,385,000

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, 22 February 2026



NURHAYATI
Customer

NAOLASARI KIKO FEBRIANDINI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP31/2026/III/0417

To : Olivia

Phone : 08979090110

Date : 22 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	6,588,000	6,588,000
PPH Psl 22				IDR 0
TOTAL				IDR 6,588,000

Jakarta, 22 February 2026



Olivia
Customer

Jun Khim
Staff Penjualan

