



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/LEIP01/2026/III/0625

To : ENDAH SUSANTI

Phone : 081297098001

Date : 26 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	299,812,000	299,812,000
PPH PsI 22				IDR 0
TOTAL				IDR 299,812,000

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, 26 February 2026



ENDAH SUSANTI
Customer

Lydia Sari Sibarani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE01/2026/III/0067

To : LAURA RINA SIHOMBING

Phone : 081510516950

Date : 26 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	77,287,000	77,287,000
PPH Psl 22				IDR 0
TOTAL				IDR 77,287,000

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, 26 February 2026



LAURA RINA SIHOMBING
Customer

OKTAVIA HARDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP18/2026/III/0123

To : Selli

Phone : 085273000692

Date : 26 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	303,912,000	303,912,000
PPH Psl 22				IDR 0
TOTAL				IDR 303,912,000

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, 26 February 2026



Selli
Customer

GUSTI SATRIAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP68/2026/II/0209

To : WIDIA NURAENI

Phone : 085777515264

Date : 26 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	15,690,000	15,690,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	15,690,000	15,690,000
PPH Psl 22				IDR 0
TOTAL				IDR 31,380,000

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, 26 February 2026



WIDIA NURAENI
Customer

Widya Teschalonika
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP93/2026/II/0010

To : michael clarence

Phone : 0818713622

Date : 26 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 100 gram (A76013571) Kadar 99,99% dan Bersertifikat	1	303,912,000	303,912,000
2	LM Certieye 50 gram (C76013436) Kadar 99,99% dan Bersertifikat	1	154,345,000	154,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 458,257,000

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, 26 February 2026



Michael Clarence
Customer

ARYA KUMBARA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/III/1192

To : Ina karlina triana

Phone : 081908279067

Date : 26 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K75251620) Kadar 99,99% dan Bersertifikat	1	3,231,000	3,231,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,231,000

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, 26 February 2026



Ina Karlina Triana
Customer

ALAN MAULA SIDKY
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP45/2026/III/0112

To : suhendro

Phone : 081268191188

Date : 26 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	154,345,000	154,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 154,345,000

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, 26 February 2026



Suhendro
Customer

Zulfadli
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP62/2026/III/0226

To : Muhammad Bayu Ridlwan

Phone : 081326423766

Date : 26 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram (D74110511) Kadar 99,99% dan Bersertifikat	1	77,287,000	77,287,000
PPH Psl 22				IDR 0
TOTAL				IDR 77,287,000

Jakarta, 26 February 2026



Muhammad Bayu Ridlwan
Customer

Ade Kurniawan
Staff Penjualan

