



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/LEIP63/2026/III/0155

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 28 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	15,270,000	15,270,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,270,000

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, 28 February 2026



FRANSISKA PERONICA
Customer

Erma Nafisha Mahalli Simamora
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP48/2026/III/0104

To : Jambidi

Phone : 082114055259

Date : 28 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

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268-2686333

Jakarta, 28 February 2026



Jambidi
Customer

Sisilia Sabrina Dewi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE01/2026/III/0068

To : LAURA RINA SIHOMBING

Phone : 081510516950

Date : 01 March 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	152,095,000	152,095,000
PPH Psl 22				IDR 0
TOTAL				IDR 152,095,000

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, 01 March 2026



LAURA RINA SIHOMBING
Customer

OKTAVIA HARDIYANTI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP24/2026/III/0263

Date : 28 February 2026
Currency : IDR
Due Date : Same day

To : Irfan Adhityo

Phone : 08151614262

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 25 gram () Kadar 99,99% dan Bersertifikat	1	76,162,000	76,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 76,162,000

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, 28 February 2026



Irfan Adhityo
Customer

Aliffia Intan Pratiwi
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP31/2026/II/0418

To : JEFFRENS TANADI

Phone : 08974129160

Date : 28 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74578374) Kadar 99,99% dan Bersertifikat	1	3,201,000	3,201,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,201,000

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, 28 February 2026



JEFFRENS TANADI
Customer

Poula Lili Devita Pasoe
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP12/2026/II/0408

To : Rokhmad Khabibi

Phone : 085290044496

Date : 28 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	76,162,000	76,162,000
PPH Psl 22				IDR 0
TOTAL				IDR 76,162,000

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, 28 February 2026



Rokhmad Khabibi
Customer

GALUH DITHA ARISTYA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP11/2026/II/0308

To : LUCIA JESSICA AMIN

Phone : 081927667259

Date : 28 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 5 gram (H74286993) Kadar 99,99% dan Bersertifikat	1	15,445,000	15,445,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,445,000

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, 28 February 2026



LUCIA JESSICA AMIN
Customer

Michael Anthony
Staff Penjualan

