



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/LEIP48/2026/III/0001

To : Jambidi

Phone : 082114055259

Date : 01 March 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 PsI 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, 01 March 2026



Jambidi
Customer

Sisilia Sabrina Dewi
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0073

To : CECILE NIKEN NAUTICA

Phone : 081326666109

Date : 01 March 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, 01 March 2026



CECILE NIKEN NAUTICA
Customer

Noval Suciandoko
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP37/2026/III/0001

To : INDAH PERMATA

Phone : 08871572848

Date : 01 March 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram (K74443807) 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, 01 March 2026



INDAH PERMATA
Customer

Afchadin Idfihar
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP53/2026/III/0001

To : CLAUDIA NOVELLA YUNATAN

Phone : 081239720593

Date : 01 March 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, 01 March 2026



CLAUDIA NOVELLA
YUNATAN
Customer

Icha Silmi Insaniawantina
Staff Penjualan

