



# 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/LEIP24/2026/III/0001

To : Gabriella Martha Uli

Phone : 08118672687

Date : 02 March 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                                     | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|-------------------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 25 gram (D74163460)<br>Kadar 99,99% dan Bersertifikat | 1   | 79,912,000      | 79,912,000      |
| 2          | LM Certieye 25 gram (D74162714)<br>Kadar 99,99% dan Bersertifikat | 1   | 79,912,000      | 79,912,000      |
| PPH Psl 22 |                                                                   |     |                 | IDR 0           |
| TOTAL      |                                                                   |     |                 | IDR 159,824,000 |

### 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, 02 March 2026



Gabriella Martha Uli  
Customer

Aliffia Intan Pratiwi  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIS17/2026/III/0001

To : Angelica Ellen Ravi Santono

Phone : 085842452463

Date : 02 March 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,351,000       | 3,351,000     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,351,000 |

### 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, 02 March 2026



Angelica Ellen Ravi  
Santono  
Customer

Regita Oktaviani  
Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEIP61/2026/III/0001

To : JENI LUSIANA

Phone : 089638879809

Date : 02 March 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 25 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 79,912,000      | 79,912,000     |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 79,912,000 |

### 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, 02 March 2026



JENI LUSIANA  
Customer

Ijah Sani Purba  
Staff Penjualan

