



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/LEIE58/2026/III/0010

To : NOVIANTI WIJAYA

Phone : 082139225084

Date : 08 March 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	15,710,000	15,710,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,710,000

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, 08 March 2026



NOVIANTI WIJAYA
Customer

Choirudin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP39/2026/III/0002

To : LOURENXIA KHONELLIUS

Phone : 085213030808

Date : 08 March 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	15,710,000	15,710,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,710,000

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, 08 March 2026



LOURENXIA KHONELLIUS
Customer

INDRIANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0076

To : NIHLA AGEELA LUBIS

Phone : 081934131440

Date : 08 March 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,660,000	1,660,000
2	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,660,000	1,660,000
3	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,660,000	1,660,000
PPH Psl 22				IDR 0
TOTAL				IDR 4,980,000

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, 08 March 2026



NIHLA AGEELA LUBIS
Customer

Wirasakti Dermawan Sukawisastra
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP40/2026/III/0001

To : RISKEU MULYANI

Phone : 0895334874825

Date : 08 March 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,195,000	3,195,000
2	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,195,000	3,195,000
3	LM Certieye 1 gram () Kadar 99,99% dan Bersertifikat	1	3,195,000	3,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 9,585,000

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, 08 March 2026



RISKEU MULYANI
Customer

Redi Permata Hati
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP71/2026/III/0001

To : Meirisna Ely

Phone : 081235522182

Date : 08 March 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	31,275,000	31,275,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	31,275,000	31,275,000
PPH Psl 22				IDR 0
TOTAL				IDR 62,550,000

Jakarta, 08 March 2026



Meirisna Ely
Customer

Try Surayudha Ahmad Rinaldy
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIE05/2026/III/0001

To : SRI SUMARNI

Phone : 081285672346

Date : 09 March 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	15,710,000	15,710,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,710,000

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, 09 March 2026



SRI SUMARNI
Customer

DODI PRABOWO
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS16/2026/III/0002

To : LENI DIAH KUSUMAWATI

Phone : 0895344603220

Date : 08 March 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 0.5 gram () Kadar 99,99% dan Bersertifikat	1	1,660,000	1,660,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,660,000

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, 08 March 2026



LENI DIAH KUSUMAWATI
Customer

Janice Selestine
Staff Penjualan

