



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/LEIP91/2026/III/0002

To : EMA VIKAYA PRATIWI ST

Phone : 089525704111

Date : 10 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	30,565,000	30,565,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	30,565,000	30,565,000
PPH Psl 22				IDR 0
TOTAL				IDR 61,130,000

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, 10 March 2026



EMA VIKAYA PRATIWI ST
Customer

Muhammad Afkhan Mukti ZA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP62/2026/III/0204

To : Ahmad Luthfi Anisulfuad

Phone : 082327334677

Date : 10 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	3,118,000	3,118,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,118,000

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, 10 March 2026



Ahmad Luthfi Anisulfuad
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIE61/2026/III/0002

To : Frentina Eka Ningrum Tyastuti

Phone : 085271449649

Date : 10 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	30,565,000	30,565,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,565,000

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, 10 March 2026



Frentina Eka Ningrum
Tyastuti
Customer

TIMOTHY DARREL GHICA TURANGAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP17/2026/III/0635

To : adytia ramadhan

Phone : 081515808891

Date : 10 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	1,628,500	1,628,500
PPH Psl 22				IDR 0
TOTAL				IDR 1,628,500

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, 10 March 2026



Adytia Ramadhan
Customer

Adytia Ramadhan
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE62/2026/III/0003

To : LENI DIAH KUSUMAWATI

Phone : 0895344603220

Date : 10 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	3,118,000	3,118,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,118,000

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, 10 March 2026



LENI DIAH KUSUMAWATI
Customer

Arvid Rondonuwu
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE62/2026/III/0004

To : ZAHRA AMALIA

Phone : 0895393907779

Date : 10 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	3,118,000	3,118,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,118,000

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, 10 March 2026



ZAHRA AMALIA
Customer

Arvid Rondonuwu
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE62/2026/III/0005

To : SYIFA APIAH BILQIS

Phone : 085798358511

Date : 10 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	3,118,000	3,118,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,118,000

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, 10 March 2026



SYIFA APIAH BILQIS
Customer

Arvid Rondonuwu
Staff Penjualan

