



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/LEIP12/2026/III/0004

To : siti izza

Phone : 081366265533

Date : 12 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	300,912,000	300,912,000
PPH PsI 22				IDR 0
TOTAL				IDR 300,912,000

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, 12 March 2026



Siti Izza
Customer

Tri Margina Utami
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE58/2026/III/0012

To : NOVIANTI WIJAYA

Phone : 082139225084

Date : 12 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	15,305,000	15,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,305,000

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, 12 March 2026



NOVIANTI WIJAYA
Customer

Choirudin
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP78/2026/III/0001

To : SANTI HANA PERTIWI

Phone : 085250755007

Date : 12 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	15,305,000	15,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,305,000

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, 12 March 2026



SANTI HANA PERTIWI
Customer

Indra Dwifandi M Dayanun
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE62/2026/III/0006

To : LENI DIAH KUSUMAWATI

Phone : 0895344603220

Date : 12 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	3,120,000	3,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,120,000

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, 12 March 2026



LENI DIAH KUSUMAWATI
Customer

Muhammad Rizky Vatrian
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE62/2026/III/0007

To : SYIFA APIAH BILQIS

Phone : 085798358511

Date : 12 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	3,120,000	3,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,120,000

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, 12 March 2026



SYIFA APIAH BILQIS
Customer

Muhammad Rizky Vatrian
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE62/2026/III/0008

To : ZAHRA AMALIA

Phone : 0895393907779

Date : 12 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	3,120,000	3,120,000
PPH Psl 22				IDR 0
TOTAL				IDR 3,120,000

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, 12 March 2026



ZAHRA AMALIA
Customer

Muhammad Rizky Vatrian
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE46/2026/III/0001

To : Shirley Tan Putri

Phone : 081270519988

Date : 12 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	30,475,000	30,475,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,475,000

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, 12 March 2026



Shirley Tan Putri
Customer

Chiquita Ingrid Rachma Fyson
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2026/III/0636

To : TITIS SURYANTI

Phone : 085781862013

Date : 12 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	15,305,000	15,305,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	15,305,000	15,305,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,610,000

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, 12 March 2026



TITIS SURYANTI
Customer

Adytia Ramadhan
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2026/III/0006

To : TITIS SURYANTI

Phone : 085781862013

Date : 12 March 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	9,200,000	9,200,000
2	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	9,200,000	9,200,000
PPH Psl 22				IDR 0
TOTAL				IDR 18,400,000

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, 12 March 2026



TITIS SURYANTI
Customer

FARAHYAH DARAYANI
Staff Penjualan

