



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/LEIP68/2026/III/0218

To : Norine Alda

Phone : 085882838508

Date : 14 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	15,135,000	15,135,000
PPH PsI 22				IDR 0
TOTAL				IDR 15,135,000

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, 14 March 2026



Norine Alda
Customer

Rina Rachman
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP39/2026/III/0003

To : MUHAMMAD HAIDAR LUTFI

Phone : 085960016655

Date : 14 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	30,135,000	30,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,135,000

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, 14 March 2026



MUHAMMAD HAIDAR
LUTFI
Customer

Siti Rusdiana
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP68/2026/III/0219

To : WIDIA NURAENI

Phone : 085777515264

Date : 14 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	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

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, 14 March 2026



WIDIA NURAENI
Customer

Widya Teschalonika
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP66/2026/III/0004

To : AURORA RINTYA AYUNINGRUM

Phone : 081320343046

Date : 14 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	15,135,000	15,135,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 30,270,000

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, 14 March 2026



AURORA RINTYA
AYUNINGRUM
Customer

Reksi Akli
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP36/2026/III/0002

To : Alexander Peeters

Phone : 088216750230

Date : 14 March 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	148,195,000	148,195,000
PPH Psl 22				IDR 0
TOTAL				IDR 148,195,000

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, 14 March 2026



Alexander Peeters
Customer

Indri Rahayu
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0079

To : Wahyuni sugiati

Phone : 081584033735

Date : 14 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	74,687,000	74,687,000
PPH Psl 22				IDR 0
TOTAL				IDR 74,687,000

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, 14 March 2026



Wahyuni Sugiati
Customer

Azra Laila
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP35/2026/III/0497

To : Ikhsan Tila Mahendra

Phone : 081316519505

Date : 14 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	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

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, 14 March 2026



Ikhsan Tila Mahendra
Customer

ELMADENA HEDIYANTI
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP67/2026/III/0001

To : Rianto

Phone : 082195266118

Date : 14 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	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

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, 14 March 2026



RIANTO
Customer

Ni Wayan Alvi Eka Putri
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP36/2026/III/0003

To : lis ari suji yanti

Phone : 081226973845

Date : 14 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	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

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, 14 March 2026



Iis Ari Suji Yanti
Customer

Krismon Singgih Nugroho
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP72/2026/III/0001

To : MUHAMAD RIDWAN

Phone : 085797501292

Date : 14 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	15,135,000	15,135,000
PPH Psl 22				IDR 0
TOTAL				IDR 15,135,000

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, 14 March 2026



MUHAMAD RIDWAN
Customer

Gabriela Elawati Atmaja
Staff Penjualan

