



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/0014

To : NOVIANTI WIJAYA

Phone : 082139225084

Date : 17 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	29,735,000	29,735,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,735,000	29,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,470,000

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, 17 March 2026



NOVIANTI WIJAYA
Customer

Choirudin
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP91/2026/III/0004

To : EMA VIKAYA PRATIWI ST

Phone : 089525704111

Date : 17 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	29,735,000	29,735,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,735,000	29,735,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,735,000	29,735,000
4	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,735,000	29,735,000
5	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,735,000	29,735,000
PPH PsI 22				IDR 0
TOTAL				IDR 148,675,000

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, 17 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/LEIP59/2026/III/0390

To : sayyed aqgilyou parnas

Phone : 082180170101

Date : 17 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	14,950,000	14,950,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,950,000

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, 17 March 2026



Sayyed Aqgilyou Parnas
Customer

Ra. Natasya Azzahra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP81/2026/III/0003

To : RAHMAWATI SUPRAPTO

Phone : 0811202987

Date : 17 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	14,950,000	14,950,000
2	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,950,000	14,950,000
3	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,950,000	14,950,000
4	LM Certieye 5 gram () Kadar 99,99% dan Bersertifikat	1	14,950,000	14,950,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,800,000

Jakarta, 17 March 2026



RAHMAWATI SUPRAPTO
Customer

Grace Shinta Maharani Manalu
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2026/III/0156

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 17 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	14,950,000	14,950,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,950,000

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, 17 March 2026



FRANSISKA PERONICA
Customer

Devi Pusparina
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP91/2026/III/0005

To : MUHAMMAD HADI L

Phone : 085399559918

Date : 17 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	29,735,000	29,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,735,000

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, 17 March 2026



MUHAMMAD HADI L
Customer

Muhammad Afkhan Mukti ZA
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP72/2026/III/0004

To : MAULANA HADI SUMINTA

Phone : 0811890340

Date : 17 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	29,735,000	29,735,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,735,000	29,735,000
3	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,735,000	29,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 89,205,000

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, 17 March 2026



MAULANA HADI SUMINTA
Customer

Elisiyah Rahmah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP17/2026/III/0639

To : SITI SARA LUTFIANA

Phone : 081219612174

Date : 17 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	14,950,000	14,950,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,950,000

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, 17 March 2026



SITI SARA LUTFIANA
Customer

Hanum Azizah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP11/2026/III/0304

To : IDA AYU TRISNA DEWI

Phone : 089698984756

Date : 17 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	29,735,000	29,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 29,735,000

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, 17 March 2026



IDA AYU TRISNA DEWI
Customer

Anggry Distha Yuphita
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP11/2026/III/0305

To : Komang Saputra Yadnya

Phone : 085156584887

Date : 17 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	29,735,000	29,735,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	29,735,000	29,735,000
PPH Psl 22				IDR 0
TOTAL				IDR 59,470,000

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, 17 March 2026



Komang Saputra Yadnya
Customer

Anggry Distha Yuphita
Staff Penjualan

