



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/LEIP15/2026/III/0185

To : deliana restya sari

Phone : 081220400036

Date : 22 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	28,835,000	28,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,835,000

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, 22 March 2026



Deliana Restya Sari
Customer

Siti Habibah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Telp: +621 8317788 | email: info@lakuemas.com
Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP15/2026/III/0186

To : deliana restya sari

Phone : 081220400036

Date : 22 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	28,835,000	28,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,835,000

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, 22 March 2026



Deliana Restya Sari
Customer

Siti Habibah
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP15/2026/III/0187

To : Muhamad Saipul Al Barokah

Phone : 081289751519

Date : 22 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	28,835,000	28,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,835,000

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, 22 March 2026



Muhamad Saipul Al
Barokah
Customer

Siti Habibah
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0086

To : TOGA JAN SITOANG

Phone : 08118779980

Date : 22 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	14,500,000	14,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,500,000

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, 22 March 2026



TOGA JAN SITOANG
Customer

Azra Laila
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE45/2026/III/0001

To : IVAN GUNAWAN

Phone : 085750708696

Date : 22 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	142,895,000	142,895,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	28,835,000	28,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 171,730,000

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, 22 March 2026



IVAN GUNAWAN
Customer

Noviana
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP50/2026/III/0001

To : BANGKIT WIRATAMA

Phone : 081226115134

Date : 22 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	71,587,000	71,587,000
PPH Psl 22				IDR 0
TOTAL				IDR 71,587,000

Jakarta, 22 March 2026



BANGKIT WIRATAMA
Customer

Maryani Astuti Dasuki
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP60/2026/III/0001

To : Mundhoah

Phone : 081295627473

Date : 22 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	285,712,000	285,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 285,712,000

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, 22 March 2026



Mundhoah
Customer

Tio Reza Kusuma
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0087

To : M DHIO RAMADHAN

Phone : 089501907606

Date : 22 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	14,500,000	14,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,500,000

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, 22 March 2026



M DHIO RAMADHAN
Customer

Wirasakti Dermawan Sukawisastra
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIE40/2026/III/0001

To : NI KM AYU SISKARINA DEWI

Phone : 081353060821

Date : 22 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	285,712,000	285,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 285,712,000

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, 22 March 2026



NI KM AYU SISKARINA
DEWI
Customer

YOFI SETIAFAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0088

To : Wahyuni sugiati

Phone : 081584033735

Date : 22 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	28,835,000	28,835,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,835,000

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, 22 March 2026



Wahyuni Sugiati
Customer

Azra Laila
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP31/2026/III/0003

To : DIAN MAWARNI

Phone : 082188290511

Date : 22 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	14,500,000	14,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,500,000

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, 22 March 2026



DIAN MAWARNI
Customer

Poula Lili Devita Pasoe
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP75/2026/III/0090

To : NORMA SUSANTI

Phone : 081297134928

Date : 22 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	14,500,000	14,500,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,500,000

Payment Instruction

Please transfer the payment in full amount.

Payment should be made via transfer to our Bank Account:

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268-2686333

Jakarta, 22 March 2026



NORMA SUSANTI
Customer

Wirasakti Dermawan Sukawisastra
Staff Penjualan

