



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/LEIP84/2026/III/0002

To : SALLY SARI UTAMI

Phone : 082114649800

Date : 30 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	14,345,000	14,345,000
PPH PsI 22				IDR 0
TOTAL				IDR 14,345,000

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, 30 March 2026



SALLY SARI UTAMI
Customer

NADILA BURNIATI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP44/2026/III/0002

To : To Swie Thay

Phone : 0818365088

Date : 30 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	279,712,000	279,712,000
2	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	279,712,000	279,712,000
3	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	279,712,000	279,712,000
4	LM Certieye 100 gram () Kadar 99,99% dan Bersertifikat	1	279,712,000	279,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 1,118,848,000

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, 30 March 2026



To Swie Thay
Customer

Ni Putu Ayu Devina Putri
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP02/2026/III/0003

To : ERLANGGA DAFFA AQILAH

Phone : 087809076124

Date : 30 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	14,345,000	14,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,345,000

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, 30 March 2026



ERLANGGA DAFFA
AQILAH
Customer

RAISA ALMAIL M
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP54/2026/III/0002

To : NURTIA RAHMAT

Phone : 087791190850

Date : 30 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	14,345,000	14,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,345,000

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, 30 March 2026



NURTIA RAHMAT
Customer

Saufa Yuthika
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP63/2026/III/0158

To : FRANSISKA PERONICA

Phone : 081294141516

Date : 30 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	14,345,000	14,345,000
2	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	139,895,000	139,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 154,240,000

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, 30 March 2026



FRANSISKA PERONICA
Customer

Erma Nafisha Mahalli Simamora
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP62/2026/III/0217

To : INDAH KUSRINI

Phone : 081243708115

Date : 30 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	28,225,000	28,225,000
2	LM Certieye 10 gram () Kadar 99,99% dan Bersertifikat	1	28,225,000	28,225,000
3	LM Certieye 50 gram () Kadar 99,99% dan Bersertifikat	1	139,895,000	139,895,000
PPH PsI 22				IDR 0
TOTAL				IDR 196,345,000

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, 30 March 2026



INDAH KUSRINI
Customer

Ade Kurniawan
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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INVOICE

No. : GOLDBAR/INV/LEIP31/2026/III/0010

To : Nur Faizah

Phone : 083138320406

Date : 30 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	28,225,000	28,225,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,225,000

Jakarta, 30 March 2026



Nur Faizah
Customer

Fikran Zaqiumi
Staff Penjualan



PT. LAKU EMAS INDONESIA

Synthesis Square Tower 2 Level 10
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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP61/2026/III/0015

To : Vivi Fauziah Hawarindang

Phone : 0895383117983

Date : 30 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	14,345,000	14,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,345,000

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, 30 March 2026



Vivi Fauziah Hawarindang
Customer

Desty Haryani
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/III/0016

To : MARIA FRANSISCA CORINA

Phone : 081295727066

Date : 30 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	14,345,000	14,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,345,000

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, 30 March 2026



MARIA FRANSISCA
CORINA
Customer

Ijah Sani Purba
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/III/0017

To : NUZULAL GILANG RAMADHAN

Phone : 081287492544

Date : 30 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	14,345,000	14,345,000
PPH Psl 22				IDR 0
TOTAL				IDR 14,345,000

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, 30 March 2026



NUZULAL GILANG
RAMADHAN
Customer

FARAHYAH DARAYANI
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIS10/2026/III/0002

To : catherine

Phone : 081316971782

Date : 30 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	279,712,000	279,712,000
PPH Psl 22				IDR 0
TOTAL				IDR 279,712,000

Jakarta, 30 March 2026



Catherine
Customer

VALLENCIA HERMAWAN
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIE48/2026/III/0003

To : Cahyadi Jusuf Suwarno H

Phone : 0895401196161

Date : 30 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	70,087,000	70,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 70,087,000

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, 30 March 2026



Cahyadi Jusuf Suwarno H
Customer

NATHALIA ANGELINA
Staff Penjualan



PT. LAKU EMAS INDONESIA

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Website : www.lakuemas.com

INVOICE

No. : GOLDBAR/INV/LEIP01/2026/III/0632

To : FITRI AYU PERWITASARI

Phone : 085900070141

Date : 30 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	139,895,000	139,895,000
PPH Psl 22				IDR 0
TOTAL				IDR 139,895,000

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, 30 March 2026



FITRI AYU PERWITASARI
Customer

Lydia Sari Sibarani
Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : GOLDBAR/INV/LEIP61/2026/III/0018

To : Ivan Asry

Phone : 082112931267

Date : 30 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	70,087,000	70,087,000
PPH Psl 22				IDR 0
TOTAL				IDR 70,087,000

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, 30 March 2026



Ivan Asry
Customer

Ijah Sani Purba
Staff Penjualan



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INVOICE

No. : GOLDBAR/INV/LEIP35/2026/III/0499

To : Marlina

Phone : 087785230699

Date : 30 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	28,225,000	28,225,000
PPH Psl 22				IDR 0
TOTAL				IDR 28,225,000

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, 30 March 2026



Marlina
Customer

ELMADENA HEDIYANTI
Staff Penjualan

