



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. : GL/LM/II/2026/0014

To : FLORENZA

Phone : 082115306664

Date : 04 February 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram (G70309659) Kadar 99,99% dan Bersertifikat	1	9,862,498	9,862,498
PPH PsI 22				IDR 0
TOTAL				IDR 9,862,498

Jakarta, 04 February 2026



FLORENZA
Customer

Staff Penjualan



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INVOICE

No. : GL/LM/II/2026/0019

To : Robert Sembiring

Phone : 081369299995

Date : 04 February 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	3,402,979	3,402,979
PPH Psl 22				IDR 0
TOTAL				IDR 3,402,979

Jakarta, 04 February 2026



Robert Sembiring
Customer

Staff Penjualan



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INVOICE

No. : GL/LM/II/2026/0024

To : Robert Sembiring

Phone : 081369299995

Date : 04 February 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	3,456,214	3,456,214
PPH Psl 22				IDR 0
TOTAL				IDR 3,456,214

Jakarta, 04 February 2026



Robert Sembiring
Customer

Staff Penjualan



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INVOICE

No. : GL/LM/II/2026/0027

To : Mohamad Abdul Rosid

Phone : 082213602127

Date : 04 February 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	18,144,813	18,144,813
PPH Psl 22				IDR 0
TOTAL				IDR 18,144,813

Jakarta, 04 February 2026



Mohamad Abdul Rosid
Customer

Staff Penjualan



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INVOICE

No. : GL/LM/II/2026/0028

To : Robert Sembiring

Phone : 081369299995

Date : 04 February 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	3,456,214	3,456,214
PPH Psl 22				IDR 0
TOTAL				IDR 3,456,214

Jakarta, 04 February 2026



Robert Sembiring
Customer

Staff Penjualan



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INVOICE

No. : GL/LM/II/2026/0029

To : Robert Sembiring

Phone : 081369299995

Date : 04 February 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	3,456,214	3,456,214
PPH Psl 22				IDR 0
TOTAL				IDR 3,456,214

Jakarta, 04 February 2026



Robert Sembiring
Customer

Staff Penjualan

