



# 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/2026/0035

To : Suhendar

Phone : 085714372034

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,516,616       | 3,516,616     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,516,616 |

Jakarta, 04 February 2026



Suhendar  
Customer

Staff Penjualan



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## INVOICE

No. : GL/LM/II/2026/0041

To : NUR SAFARIAH

Phone : 082116049292

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,516,616       | 3,516,616      |
| 2          | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,516,616       | 3,516,616      |
| 3          | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,516,616       | 3,516,616      |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 10,549,848 |

Jakarta, 04 February 2026



NUR SAFARIAH  
Customer

Staff Penjualan



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## INVOICE

No. : GL/LM/II/2026/0089

To : Ananda Bilqis Shafira

Phone : 087886789697

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,493,070       | 3,493,070     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,493,070 |

Jakarta, 04 February 2026



Ananda Bilqis Shafira  
Customer

Staff Penjualan



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## INVOICE

No. : GL/LM/II/2026/0091

To : Sherynnia Dayllond Raraspati

Phone : 08888430755

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,574,139       | 3,574,139     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,574,139 |

Jakarta, 04 February 2026



Sherynnia Dayllond  
Raraspati  
Customer

Staff Penjualan



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## INVOICE

No. : GL/LM/II/2026/0111

To : Indira Saraswati

Phone : 081385421025

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,735,182       | 3,735,182     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,735,182 |

Jakarta, 04 February 2026



Indira Saraswati  
Customer

Staff Penjualan



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## INVOICE

No. : GL/LM/II/2026/0116

To : Riana

Phone : 082330435632

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,492,046       | 3,492,046     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,492,046 |

Jakarta, 04 February 2026



Riana  
Customer

Staff Penjualan

