



# 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/2026/0008

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,345,648       | 3,345,648     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,345,648 |

Jakarta, 04 February 2026



Robert Sembiring  
Customer

Staff Penjualan



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## INVOICE

No. : GL/LM/II/2026/0010

To : ismi sari wahyuni

Phone : 082189011014

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   | 3,578,591       | 3,578,591     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,578,591 |

Jakarta, 04 February 2026



Ismi Sari Wahyuni  
Customer

Staff Penjualan



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## 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

