



# 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/LEICCL/2026/II/1

To : FLORENZA

Phone : 082115306664

Date : 12 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 3 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 9,823,749       | 9,823,749     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 9,823,749 |

Jakarta, 12 February 2026



FLORENZA  
Customer

Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEICCL/2026/II/2

To : Robert Sembiring

Phone : 081369299995

Date : 12 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   | 3,402,979       | 3,402,979     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,402,979 |

Jakarta, 12 February 2026



Robert Sembiring  
Customer

Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEICCL/2026/II/3

To : Robert Sembiring

Phone : 081369299995

Date : 12 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   | 3,456,214       | 3,456,214     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,456,214 |

Jakarta, 12 February 2026



Robert Sembiring  
Customer

Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEICCL/2026/II/4

To : Mohamad Abdul Rosid

Phone : 082213602127

Date : 12 February 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|---------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 5 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 18,144,813      | 18,144,813     |
| PPH Psl 22 |                                                         |     |                 | IDR 0          |
| TOTAL      |                                                         |     |                 | IDR 18,144,813 |

Jakarta, 12 February 2026



Mohamad Abdul Rosid  
Customer

Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEICCL/2026/II/5

To : Robert Sembiring

Phone : 081369299995

Date : 12 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   | 3,456,214       | 3,456,214     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,456,214 |

Jakarta, 12 February 2026



Robert Sembiring  
Customer

Staff Penjualan



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## INVOICE

No. : GOLDBAR/INV/LEICCL/2026/II/6

To : Robert Sembiring

Phone : 081369299995

Date : 12 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   | 3,456,214       | 3,456,214     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,456,214 |

Jakarta, 12 February 2026



Robert Sembiring  
Customer

Staff Penjualan

