



# 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. : LC/26/III/0060

To : Devi Lestari

Phone : 087823443954

Date : 11 March 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   | 3,214,607       | 3,214,607     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,214,607 |

Jakarta, 11 March 2026



Devi Lestari  
Customer

Staff Penjualan



# 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. : LC/26/III/0061

To : Yusnul Fajari

Phone : 087762467200

Date : 11 March 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   | 3,214,607       | 3,214,607     |
| 2          | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,214,607       | 3,214,607     |
| 3          | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,214,607       | 3,214,607     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 9,643,821 |

Jakarta, 11 March 2026



Yusnul Fajari  
Customer

Staff Penjualan



# 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. : LC/26/III/0063

To : Joshua Dennis Wullur

Phone : 082298223884

Date : 11 March 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                            | QTY | Unit Price (Rp) | Amount (Rp)    |
|------------|----------------------------------------------------------|-----|-----------------|----------------|
| 1          | LM Certieye 10 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 33,645,104      | 33,645,104     |
| 2          | LM Certieye 3 gram ()<br>Kadar 99,99% dan Bersertifikat  | 1   | 10,281,331      | 10,281,331     |
| 3          | LM Certieye 3 gram ()<br>Kadar 99,99% dan Bersertifikat  | 1   | 10,281,331      | 10,281,331     |
| 4          | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat  | 1   | 6,771,728       | 6,771,728      |
| PPH Psl 22 |                                                          |     |                 | IDR 0          |
| TOTAL      |                                                          |     |                 | IDR 60,979,494 |

Jakarta, 11 March 2026



Joshua Dennis Wullur  
Customer

Staff Penjualan



# 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. : LC/26/III/0067

To : Badrus sholeh

Phone : 081359584363

Date : 11 March 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   | 3,289,213       | 3,289,213     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,289,213 |

Jakarta, 11 March 2026



Badrus Sholeh  
Customer

Staff Penjualan



# 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. : LC/26/III/0068

To : Surti yasir

Phone : 085242656669

Date : 11 March 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   | 3,214,607       | 3,214,607     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,214,607 |

Jakarta, 11 March 2026



Surti Yasir  
Customer

Staff Penjualan



# 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. : LC/26/III/0069

To : Rini Rintakawati

Phone : 08568866166

Date : 11 March 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                             | QTY | Unit Price (Rp) | Amount (Rp)     |
|------------|-----------------------------------------------------------|-----|-----------------|-----------------|
| 1          | LM Certieye 100 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 311,440,267     | 311,440,267     |
| PPH Psl 22 |                                                           |     |                 | IDR 0           |
| TOTAL      |                                                           |     |                 | IDR 311,440,267 |

Jakarta, 11 March 2026



Rini Rintakawati  
Customer

Staff Penjualan



# 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. : LC/26/III/0070

To : Nur Jannah

Phone : 085691425705

Date : 11 March 2026

Currency : IDR

Due Date : Same day

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 6,330,932       | 6,330,932     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 6,330,932 |

Jakarta, 11 March 2026



Nur Jannah  
Customer

Staff Penjualan

