



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/0170

To : Novika Karya Karsono

Phone : 08151669052

Date : 26 March 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	3,111,135	3,111,135
PPH Psl 22				IDR 0
TOTAL				IDR 3,111,135

Jakarta, 26 March 2026



Novika Karya Karsono
Customer

Staff Penjualan



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INVOICE

No. : LC/26/III/0171

To : Sintya novita sari

Phone : 085823654355

Date : 26 March 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	3,040,568	3,040,568
PPH Psl 22				IDR 0
TOTAL				IDR 3,040,568

Jakarta, 26 March 2026



Staff Penjualan

Sintya Novita Sari
Customer



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INVOICE

No. : LC/26/III/0173

To : FERNANDO SIPANGKAR

Phone : 08995780611

Date : 26 March 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	3,111,135	3,111,135
PPH Psl 22				IDR 0
TOTAL				IDR 3,111,135

Jakarta, 26 March 2026



Staff Penjualan

FERNANDO SIPANGKAR
Customer



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INVOICE

No. : LC/26/III/0187

To : Neli Marlina

Phone : 081122334333

Date : 26 March 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 3 gram () Kadar 99,99% dan Bersertifikat	1	8,945,615	8,945,615
PPH Psl 22				IDR 0
TOTAL				IDR 8,945,615

Jakarta, 26 March 2026



Neli Marlina
Customer

Staff Penjualan



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INVOICE

No. : LC/26/III/0188

To : Putri sulvani

Phone : 082261332791

Date : 26 March 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	5,988,996	5,988,996
PPH Psl 22				IDR 0
TOTAL				IDR 5,988,996

Jakarta, 26 March 2026



Putri Sulvani
Customer

Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : LC/26/III/0202

To : Pangesti Utami

Phone : 087883594609

Date : 26 March 2026

Currency : IDR

Due Date : Same day

No	Description of Goods/Services	QTY	Unit Price (Rp)	Amount (Rp)
1	LM Certieye 2 gram () Kadar 99,99% dan Bersertifikat	1	6,127,992	6,127,992
PPH Psl 22				IDR 0
TOTAL				IDR 6,127,992

Jakarta, 26 March 2026



Pangesti Utami
Customer

Staff Penjualan



PT. LAKU EMAS INDONESIA

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INVOICE

No. : LC/26/III/0208

To : Selly Maretha

Phone : 081369869985

Date : 26 March 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	3,040,568	3,040,568
PPH Psl 22				IDR 0
TOTAL				IDR 3,040,568

Jakarta, 26 March 2026



Selly Maretha
Customer

Staff Penjualan

