



# 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/0261

To : Surti yasir

Phone : 085242656669

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 2,989,380       | 2,989,380     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 2,989,380 |

Jakarta, 26 March 2026



Surti Yasir  
Customer

Staff Penjualan



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## INVOICE

No. : LC/26/III/0275

To : Roro Sekarsari

Phone : 087868863941

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 2,989,380       | 2,989,380     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 2,989,380 |

Jakarta, 26 March 2026



Roro Sekarsari  
Customer

Staff Penjualan



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## INVOICE

No. : LC/26/III/0278

To : Azhariyatun Munawaroh

Phone : 085972962865

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 3,058,759       | 3,058,759     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 3,058,759 |

Jakarta, 26 March 2026



Staff Penjualan

Azhariyatun Munawaroh  
Customer



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## INVOICE

No. : LC/26/III/0301

To : Frita oktina wijaya

Phone : 08112027764

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 5,886,620       | 5,886,620     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 5,886,620 |

Jakarta, 26 March 2026



Frita Oktina Wijaya  
Customer

Staff Penjualan



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## INVOICE

No. : LC/26/III/0314

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 2 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 5,886,620       | 5,886,620     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 5,886,620 |

Jakarta, 26 March 2026



Neli Marlina  
Customer

Staff Penjualan



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## INVOICE

No. : LC/26/III/0315

Date : 26 March 2026  
Currency : IDR  
Due Date : Same day

To : Inarotun ainiyah

Phone : 085725768081

| No         | Description of Goods/Services                           | QTY | Unit Price (Rp) | Amount (Rp)   |
|------------|---------------------------------------------------------|-----|-----------------|---------------|
| 1          | LM Certieye 1 gram ()<br>Kadar 99,99% dan Bersertifikat | 1   | 2,989,380       | 2,989,380     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 2,989,380 |

Jakarta, 26 March 2026



Inarotun Ainiyah  
Customer

Staff Penjualan



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## INVOICE

No. : LC/26/III/0317

To : armita putri suharto

Phone : 082394503980

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 6,296,480       | 6,296,480     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 6,296,480 |

Jakarta, 26 March 2026



Armita Putri Suharto  
Customer

Staff Penjualan



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## INVOICE

No. : LC/26/III/0318

To : Marlina

Phone : 087785230699

Date : 26 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   | 287,381,718     | 287,381,718     |
| PPH Psl 22 |                                                           |     |                 | IDR 0           |
| TOTAL      |                                                           |     |                 | IDR 287,381,718 |

Jakarta, 26 March 2026



Marlina  
Customer

Staff Penjualan



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## INVOICE

No. : LC/26/III/0319

To : Ledi diana

Phone : 081397819704

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 ()<br>Kadar 99,99% dan Bersertifikat | 1   | 2,989,380       | 2,989,380     |
| PPH Psl 22 |                                                         |     |                 | IDR 0         |
| TOTAL      |                                                         |     |                 | IDR 2,989,380 |

Jakarta, 26 March 2026



Ledi Diana  
Customer

Staff Penjualan

