



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 () 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 () 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 () 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 () 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 () 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 () 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 () 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



PT. LAKU EMAS INDONESIA

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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 () 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



PT. LAKU EMAS INDONESIA

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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 () 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

