

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	<input type="text" value="Idham"/>	Customer:	<input type="text" value="Pertamina Hulu Kalimantan Timur"/>	Date :	<input type="text" value="30-Nov-23"/>
Period:	<input type="text" value="November-December 2023"/>	Contract/ PO Non:	<input type="text" value="4710005768"/>	Our Ref:	<input type="text" value="IR-30112023-TFMC02-PHKT-YAKIN-WLI"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="Yakin, YWB-12&15"/>	Form No. :	<input type="text"/>
Per Diem Rate :	<input type="text"/>				

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
30-Nov-23	FMC TECH - BALIKPAPAN	08.00 - 21.00	Visual Inspection, Marking tagging verification, Dimensional verification Dimensional Verification, Make Up, Pressure Test, Review document, Reporting Othre test : -3-1/2" tubing Hanger Assy 3 SET	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham
 Personnel In Attendance

 Contractor Representative

 Rig Representative

Nuhagus Kamil Chakim
Nuhagus Kamil Chakim

Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	01-Dec-23
Period:	December 2023	Contract/ PO Non:	4710005768	Our Ref:	IR-01122023-MJM01-PHKT-STOCK-WLI
Day Rate:		Rig / Well:	WLI OPERATION	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
1-Dec-23	MJM - BALIKPAPAN	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional verification, Document Review, Reporting Othre test : - Tubing 3-1/2" Od L-80 9.2# R2 TSH Blue box (exist) x Pin (newly) (6 JTS)	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham
 Personnel In Attendance

 Contractor Representative

 Rig Representative



Nuhagus Kamil Chakim
 Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	02-Dec-23
Period:	December 2023	Contract/ PO Non:	4710005768	Our Ref:	IR-02122023-HALCO02-PHKT-SEPINGGAN-WLI
Day Rate:		Rig / Well:	Sepinggan, SDD-8	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
2-Dec-23	Halliburton - BALIKPAPAN	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional verification, Document Review, Function test, Reporting Othre test : - HYDRAULIC CUTTER DISCONNECT UNIT (1 set) - HYDRAULIC HOSE DISCONNECT SIZA 3/8" 5000 PSI WORKING PRESSURE (8 set) - BOP ACUMULATOR CONTROL UNIT (KOMMEY) (1 set) - CONTROL PANEL STAND (1 set)	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham
Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Chakim
Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	05-Dec-23
Period:	December 2023	Contract/ PO Non:	4710005768	Our Ref:	IR-04122023-WIS01-PHKT-SEJADI-WLI
Day Rate:		Rig / Well:	SEJADI 01		
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
4-Dec-23	WIS - BALIKPAPAN	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional verification Dimensional Verification, Make Up, Review document, Reporting Othre test : - CASING CUTTER PACKAGE FOR WELL SEJADI 01 (5 ea)	1		
5-Dec-23	WIS - BALIKPAPAN	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional verification Dimensional Verification, Make Up, Review document, Reporting Othre test : - FISHING TOOL PACAGE FOR WELL SEJADI 01 (9 ea)	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Idham
Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Chakim

Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	06-Dec-23
Period:	December 2023	Contract/ PO Non:	4710005768	Our Ref:	IR-06122023-MJM01-PHKT-YAKIN-WLI
Day Rate:		Rig / Well:	YAKIN YWB 23	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
6-Dec-23	MJM - BALIKPAPAN	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional verification, NDT Inspection Document Review, Reporting Othre test : -1-7/8" Crossover SR x PR Connection (2 EA)	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham
Personnel In Attendance

Contractor Representative

Rig Representative



Nuhagus Kamil Chakim
Sr. Engineer Drilling Ops & QAQC Coord