					O SINERGI PERSADA S TIME SHEET			PT INSPECTING	SINERGI PERSADA
Personnel In Attendance:		Arip Martono M Rifai Septamon Ujaini Darsono Sariyadi Ade Risky Rezal		Customer:	Pertamina Hulu Kalimantan Timur		Date :	18-	Oct-23
Period:		OCTOBER 2023		Contract/PO Non: <b>4710006197</b>			Our Ref:		
Day Rate:		25 Septembe	r - 18 October 2023	Rig / Well:	PHKT - PSB Pipe Yard				
Per Diem Rate :	1						Form No. :	BILLING	
Billing Date	Rig / Loc*	Time*		AC	CTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
25-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)				1		
26-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)				1		
27-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)				1		
28-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)				1		
29-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)				1		
30-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)		1				
1-0ct-23				Da	ay Off				
2-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)				1		
3-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)			1			
4-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)			1			
5-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)			1			
6-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)				1		
7-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)				1		
8-0ct-23	Penajam Supplay Base	06.00 - 17.00			nce Tubular and Equipment Supply o daily activity report)		1		

					INDO SINERGI PERSADA DES TIME SHEET			PT INSPEKTIND	SINERGI PERSADA
Personnel In A	ttendance:	N S I S Ad	p Martono [Rifai eptamon Jjaini Varsono ariyadi le Risky Rezal	Customer:	Pertamina Hulu Kalimant	an Timur	Date :	18-	Oct-23
Period:		OCTOBER 2023		Contract/P0 Non: 4710006197			Our Ref:		
Day Rate: Per Diem Rate :		25 Septembe	r - 18 October 2023	Rig / Well:	PHKT - PSB Pipe Yard		Form No. :		
Per Diem Rate .							FOITHING	BILLING	
Billing Date	Rig / Loc*	Time*			ACTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
9-0ct-23	Penajam Supplay Base	06.00 - 17.00			nance Tubular and Equipm to daily activity repor		1		
10-0ct-23	Penajam Supplay Base	06.00 - 17.00			nance Tubular and Equipm to daily activity repor		1		
11-0ct-23	Penajam Supplay Base	06.00 - 17.00			nance Tubular and Equipm to daily activity repor		1		
12-0ct-23	Penajam Supplay Base	06.00 - 17.00			nance Tubular and Equipm to daily activity repor		1		
13-0ct-23	Penajam Supplay Base	06.00 - 17.00			nance Tubular and Equipm to daily activity repor		1		
14-0ct-23	Penajam Supplay Base	06.00 - 17.00			nance Tubular and Equipm to daily activity repor		1		
15-0ct-23					Day Off				
16-0ct-23	Penajam Supplay Base	06.00 - 17.00			nance Tubular and Equipm to daily activity repor		1		
17-0ct-23	Penajam Supplay Base	06.00 - 17.00			nance Tubular and Equipm to daily activity repor		1		
18-0ct-23	Penajam Supplay Base	06.00 - 17.00			nance Tubular and Equipm to daily activity repor		1		
L	1	1				TOTAL (Days) TOTAL (USD)	22		
P A	STATE STATE					GRAND TOTAL		1	

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Arip Martono Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Chakim

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25-10

The Company Representative

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

Personnel In Attendance:

Pertamina Hulu Kalimantan Timur Customer: Date : 24-Sep-23 Arip Martono M Rifai Septamon Ujaini Darsono Sariyadi Ade Risky Rezal

Period:		AUGUST -	SEPTEMBER 2023 Contract/P0 Non 4710006197	Our Ref:		
Day Rate: Per Diem Rate :		25 August -	4 September 2023 Rig / Well: PHKT - PSB Pip	Form No. :		
				 r onn No	BILLING	
Billing Date	Rig / Loc*	Time*	ACTIVITY	Day	Mob/ Demob (USD)	Per diem (Day)
25-Aug-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
26-Aug-23						
27-Aug-23			DAY OFF			
28-Aug-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
29-Aug-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
30-Aug-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
31-Aug-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
1-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
2-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
3-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
4-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
5-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
6-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
7-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
8-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
9-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
10-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
11-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
12-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
13-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
14-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
15-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular´ and Equip refer to daily activity repo	1		
16-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
17-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		
18-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equip refer to daily activity repo	1		

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

								PT INSPEKTINDO	SINERGI PERSADA
Personnel In A	ttendance:	M Se U Di Sa Ado	Martono Rifai ptamon jaini arsono riyadi e Risky Rezal	Customer:	Pertamina Hulu Kalima	ntan Timur	Date :	24-	Sep-23
eriod:		AUGUST	SEPTEMBER 2023	Contract/PO No	4710006197		Our Ref:		
Day Rate: Per Diem Rate :		25 August -	24 September 2023	Rig / Well:	PHKT - PSB Pipe Yard		Form No. :		
		Time* ACTIVITY				BILLING			
Billing Date	Rig / Loc*					Day	Mob/ Demob (USD)	Per diem (Day	
19-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)				1		
20-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service		ubular and Equipment ( ly activity report)	Supply (for deatail	1		
21-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service		ubular and Equipment ( ly activity report)	Supply (for deatail	1		
22-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service		ubular and Equipment ( ly activity report)	Supply (for deatail	1		
23-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service		ubular and Equipment 3 ly activity report)	Supply (for deatail	1		
24-Sep-23	Penajam Supplay Base	06.00 - 17.00	Inspection Servic		ubular and Equipment : ly activity report)	Supply (for deatail	1		
						TOTAL (Days)	25		
						TOTAL (USD) GRAND TOTAL			

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Arip Martono Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Chakim The Company Representative