PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

DT INSDEE	TINDO SINE	DOLDEDSA	DA

Form No.:

Personnel In Attendance:	Arifin S	Customer:	Pertamina Hulu Kalimantan Timur	Date :	10-May-24
	Arip Martono				
	M Rifai				
	Swargi				
	Aries Wandy				
	Ujaini				
	Darsono				
	Sariyadi				
	Ade Risky				
	Reza1	Customer:			
Period:	April - May 2024	Contract/PO No	n: 4710006197	Our Ref:	
Day Rate:	25 April - 10 May 2024	Rig / Well:	PHKT - PSB Pipe Yard]	

Per Diem Rate :

				BILLING		
Billing Date	Rig / Loc*	Time*	ACTIVITY		Mob/ Demob (USD)	Per diem (Day)
24-Apr-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
25-Apr-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
26-Apr-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
27-Apr-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
28-Apr-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
29-Apr-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
30-Apr-24	Penajam Supplay Base	* ** * 106 00 = 17 00L		1		
1-May-24			OFF DUTY			
2-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
3-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
4-May-24			OFF DUTY			
5-May-24			OFF DUTY			
6-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

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PT INSPEK	TINDO SINER	GI PERSADA

BILLING

Form No.:

Personnel In Attendance:	Arifin S	Customer:	Pertamina Hulu Kalimantan Timur	Date :	10-May-	
	Arip Martono					
	M Rifai					
	Swargi					
	Aries Wandy					
	Ujaini					
	Darsono					
	Sariyadi					
	Ade Risky					
	Rezal	Customer:				
Period:	April - May 2024	Contract/PO N	Non: 4710006197	Our Ref:		
Day Rate:	25 April - 10 May 2024	Rig / Well:	PHKT - PSB Pipe Yard			

Per Diem Rate :

Billing Date	Rig / Loc*	Time*	ACTIVITY		Mob/ Demob (USD)	Per diem (Day)
7-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
8-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
9-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
10-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
11-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
12-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
13-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
14-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
15-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
16-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
17-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
18-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
19-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
20-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		· ·

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

Personnel In Attendance:			Arifin S Arip Martono M Rifai Swargi Aries Wandy Ujaini Darsono Sariyadi Ade Risky	Customer:	Pertamina Hulu Kalimantan T	imur	Date :	10-	May-24
			Rezal	Customer:					
Period:			April - May 2024	Contract/PO Non	: 4710006197		Our Ref:		
Day Rate:		25 A	pril - 10 May 2024	Rig / Well:	PHKT - PSB Pipe Yard				
Per Diem Rate :							Form No.:		
								BILLING	
Billing Date	Rig / Loc*	Time*		ACTI	/ITY		Day	Mob/ Demob (USD)	Per diem (Day)
	•	•				AL (Days)	24		
						AL (USD)			
	502	_				AND TOTAL		Nuhagus Kamil (
Personnel	In Attendance		Contractor Repre	esentative	Rig Representative		The C	Company Repres	sentative