

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

Idham

Customer:

Pertamina Hulu Kalimantan Timur

Date :

25-Feb-24

Period:

22-25 Feb 2024

Contract/ PO Non:

4710005768

Our Ref:

IR-22022024-WIS01-PHKT-SAPI-DRL

Day Rate:

Rig / Well:

SAPI DRILLING

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
22-Feb-24	WIS - Balikpapan	13.00 - 21.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Function test, Reporting Othre test : - INSPECTION 17-1/2" FISHING AND MILLING TOOLS	1		
23-Feb-24	WIS - Balikpapan	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Function test, Reporting Othre test : - INSPECTION 17-1/2" FISHING AND MILLING TOOLS	1		
24-Feb-24	WIS - Balikpapan	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Function test, Reporting Othre test : - INSPECTION 17-1/2" FISHING AND MILLING TOOLS	1		
25-Feb-24	WIS - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Function test, Reporting Othre test : - INSPECTION 17-1/2" FISHING AND MILLING TOOLS	1		
TOTAL (Days)				4		
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 :	26-Feb-24
Period:	Feb 2024	Contract/ PO Non:	4710000000	Our Ref:	IR-26022024-SAGA02-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
26-Feb-24	SAGATRADE MURNI - Samarinda	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION 9-5/8" X 12" OD REAMER SHOE DOUBLE PLUNGER VALVE BLANK VAM21 53.5# 9-5/8" X 12" OD REAMER SHOE DOUBLE PLUNGER VALVE BLANK TB 53.5#	1	1	
TOTAL (Days)				1	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 :	22-Feb-24
Period:	February 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-21022024-MJM01-PHKT-SAPI-DRL IR-22022024-MJM01-PHKT-SEPINGGAN-DRL
Day Rate:		Rig / Well:	SANTAN & SAPI		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
21-Feb-24	MJM - Balikpapan	08.00 - 21.00	Visual Inspection, Marking tagging verification, Dimensional Verification, , Document review, Reporting Othre test : -INSPECTION THREADING 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) -INSPECTION PUP JOINT LENGTH 3FT & 6FT	1		
22-Feb-24	MJM - Balikpapan	08.00 - 12.00	Visual Inspection, Marking tagging verification, Dimensional Verification, , Document review, Reporting Othre test : -INSPECTION X.OVER ELBOW FLANGE RX-35 X 2" WECO 1502 F AND ELBOW FLANGE -CHOKE BODY VALVE WITH FLANGE 3-1/8" 5K RX 35	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Idham

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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 :	26-Feb-24
Period:	Feb 2024	Contract/ PO Non:	4710000000	Our Ref:	IR-26022024-HALCO01-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
26-Feb-24	HALLIBURTON-SAMARINDA	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION 9-5/8" X 12" OD REAMER SHOE DOUBLE PLUNGER VALVE BLANK VAM21 53.5# 9-5/8" X 12" OD REAMER SHOE DOUBLE PLUNGER VALVE BLANK TB 53.5#	1	1	
TOTAL (Days)				1	1	
TOTAL (USD)						
GRAND TOTAL						



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Contractor Representative

Rig Representative

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Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	7-Mar-24
Period:	March 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-01032024-MJM01-PHKT-SEPINGGAN-WLI IR-21022024-MJM01-PHKT-SAPI-DRL IR-22022024-MJM01-PHKT-SEPINGGAN-DRL IR-05032024-MJM01-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SEJADI & SAPI		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
1-Mar-24	MJM - Balikpapan	08.00 - 21.00	Visual Inspection, Marking tagging verification, Dimensional Verification, , Document review, Reporting Othre test : -INSPECTION AND HYDROTEST CHOKE VALVE & PLUG VALVE -INSPECTION X.OVER FLANGE BX-152 X 2" WECO SN : 11230102225 AND HYDROTEST ELBOW FLANGE	1		
5-Mar-24	MJM - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, , Document review, Reporting Othre test : - Inspection 2" LOW TORQUE VALVE WORKING PRESSURE 15K	1		
6-Mar-24	MJM - Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, , Document review, Reporting Othre test : - Inspection 2" LOW TORQUE VALVE WORKING PRESSURE 15K	1		
7-Mar-24	MJM - Balikpapan	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, , Document review, Reporting Othre test : - Inspection 2" LOW TORQUE VALVE WORKING PRESSURE 15K	1		
TOTAL (Days)				4		
TOTAL (USD)						
GRAND TOTAL						



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Contractor Representative

Rig Representative

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Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	28-Feb-24
Period:	Feb 2024	Contract/ PO Non:	4710000000	Our Ref:	IR-28022024-HALCO04-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI 9RD-1, SAPI 18RD-1	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
28-Feb-24	HALLIBURTON-Balikpapan	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - IINSPECTION QTY 3EA 9-5/8" X 7" LINER HANGER SYSTEM (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 :	27-Feb-24
Period:	February 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-27022024-BHI02-PHKT-SEPINGGAN-WLI
Day Rate:		Rig / Well:	Sedandang Well	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
27-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION TRSV EXCERCISE TOOL M/N : H826450026	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham

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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 :	29-Feb-24
Period:	February 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-28022024-CARANA01-BUTAR-BUNYU-DRL
Day Rate:		Rig / Well:	BUNYU B2222HZ	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
29-Feb-24	CARANA - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : -INSPECTION FALSE TABLE 7" X 2-7/8"	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

Period:

Maret 2024

Contract/ PO Non:

4710005768

Day Rate:

Rig / Well:

SEJADI & SAPI

Date :

7-Mar-24

Our Ref:

IR-01032024-MJM01-PHKT-SEPINGGAN-WLI
 IR-21022024-MJM01-PHKT-SAPI-DRL
 IR-22022024-MJM01-PHKT-SEPINGGAN-DRL
 IR-05032024-MJM01-PHKT-SAPI-DRL

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
9-Mar-24	MJM - Balikpapan	08.00-24.00	Visual Inspection, Marking tagging verification, Dimensional Verification, , Document review, Reporting Othre test : -INSPECTION AND HYDROTEST CHOKE VALVE & PLUG VALVE	1		
10-Mar-24	MJM - Balikpapan	08.00-18.00	Document review, Reporting Othre test : -INSPECTION AND HYDROTEST CHOKE VALVE & PLUG VALVE	1		
16-Mar-24	MJM - Balikpapan	08.00-22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, , Document review, Reporting Othre test : -INSPECTION AND HYDROTEST CHOKE VALVE & PLUG VALVE	1		
17-Mar-24	MJM - Balikpapan	08.00-17.00	Document review, Reporting Othre test : -INSPECTION AND HYDROTEST CHOKE VALVE & PLUG VALVE	1		
TOTAL (Days)				4		
TOTAL (USD)						
GRAND TOTAL						



Idham

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Rig Representative

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PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	28-Feb-24
Period:	March 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-13032024-HALCO01-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI 9RD-1, SAPI 18RD-1	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
13-Mar-24	HALLIBURTON-SAMARINDA	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - IINSPECTION QTY 3EA 9-5/8" X 7" LINER HANGER SYSTEM (3 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 :	20-Mar-24
Period:	March 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-11032024-BHI02-PHKT-SAPI-DRL IR-11032024-BHI02-PHKT-SAPI-DRL(2)
Day Rate:		Rig / Well:	Sedandang Well	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
11-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION INSPECTION 5 EA PDP M/N: H995590010; 10 EA CONTROL LINE M/N: H905210217; 30 EA GLM M/N : H875220008GT1; 20 EA LATCH M/N: H890260016 -INSPECTION 3 EA TRSV 5K M/N : H824480024; 5 EA HP DEFENDER M/N : H810320011; 3 EA 7" PACKER 13CR M/N : H281060048; 5 EA LANDING NIPPLE 13CR M/N : H801990240; 5 EA LANDING COLLAR M/N : H274101733; 5 EA FLOAT COLLAR M/N : H101880248; 5 EA FLOAT SHOE M/N : H100830397; 5 EA CONTROL LINE M/N : H905210217	1		
12-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION INSPECTION 5 EA PDP M/N: H995590010; 10 EA CONTROL LINE M/N: H905210217; 30 EA GLM M/N : H875220008GT1; 20 EA LATCH M/N: H890260016 -INSPECTION 3 EA TRSV 5K M/N : H824480024; 5 EA HP DEFENDER M/N : H810320011; 3 EA 7" PACKER 13CR M/N : H281060048; 5 EA LANDING NIPPLE 13CR M/N : H801990240; 5 EA LANDING COLLAR M/N : H274101733; 5 EA FLOAT COLLAR M/N : H101880248; 5 EA FLOAT SHOE M/N : H100830397; 5 EA CONTROL LINE M/N : H905210218	1		
14-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION INSPECTION 5 EA PDP M/N: H995590010; 10 EA CONTROL LINE M/N: H905210217; 30 EA GLM M/N : H875220008GT1; 20 EA LATCH M/N: H890260016 -INSPECTION 3 EA TRSV 5K M/N : H824480024; 5 EA HP DEFENDER M/N : H810320011; 3 EA 7" PACKER 13CR M/N : H281060048; 5 EA LANDING NIPPLE 13CR M/N : H801990240; 5 EA LANDING COLLAR M/N : H274101733; 5 EA FLOAT COLLAR M/N : H101880248; 5 EA FLOAT SHOE M/N : H100830397; 5 EA CONTROL LINE M/N : H905210219	1		
15-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : -INSPECTION 3 EA TRSV 5K M/N : H824480024; 5 EA HP DEFENDER M/N : H810320011; 3 EA 7" PACKER 13CR M/N : H281060048; 5 EA LANDING NIPPLE 13CR M/N : H801990240; 5 EA LANDING COLLAR M/N : H274101733; 5 EA FLOAT COLLAR M/N : H101880248; 5 EA FLOAT SHOE M/N : H100830397; 5 EA CONTROL LINE M/N : H905210220	1		
18-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : -INSPECTION 3 EA TRSV 5K M/N : H824480024; 5 EA HP DEFENDER M/N : H810320011; 3 EA 7" PACKER 13CR M/N : H281060048; 5 EA LANDING NIPPLE 13CR M/N : H801990240; 5 EA LANDING COLLAR M/N : H274101733; 5 EA FLOAT COLLAR M/N : H101880248; 5 EA FLOAT SHOE M/N : H100830397; 5 EA CONTROL LINE M/N : H905210220	1		

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: **Idham**

Period: **March 2024**

Day Rate: _____

Per Diem Rate : _____

Customer: **Pertamina Hulu Kalimantan Timur**

Contract/ PO Non: **4710005768**

Rig / Well: **Sedandang Well**

Date : **20-Mar-24**

Our Ref: **IR-11032024-BHI02-PHKT-SAPI-DRL**
IR-11032024-BHI02-PHKT-SAPI-DRL(2)

Form No. : _____

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
19-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : -INSPECTION 3 EA TRSV 5K M/N : H824480024; 5 EA HP DEFENDER M/N : H810320011; 3 EA 7" PACKER 13CR M/N : H281060048; 5 EA LANDING NIPPLE 13CR M/N : H801990240; 5 EA LANDING COLLAR M/N : H274101733; 5 EA FLOAT COLLAR M/N : H101880248; 5 EA FLOAT SHOE M/N : H100830397; 5 EA CONTROL LINE M/N : H905210220	1		
20-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : -INSPECTION 3 EA TRSV 5K M/N : H824480024; 5 EA HP DEFENDER M/N : H810320011; 3 EA 7" PACKER 13CR M/N : H281060048; 5 EA LANDING NIPPLE 13CR M/N : H801990240; 5 EA LANDING COLLAR M/N : H274101733; 5 EA FLOAT COLLAR M/N : H101880248; 5 EA FLOAT SHOE M/N : H100830397; 5 EA CONTROL LINE M/N : H905210221	1		
TOTAL (Days)				7		
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 :	13-Mar-24
Period:	March 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-12032024-SAGA02-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
13-Mar-24	SAGATRADE - SAMARINDA	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION 100 EA SLIDER CENTRALIZER S/O AND 1224 EA SINGLE BEVEL STOP COLLAR S/O	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 :	13-Mar-24
Period:	March 2024	Contract/ PO Non:	4710000000	Our Ref:	IR-13032024-SAGA02-BUTAR-BUNYU-DRL
Day Rate:		Rig / Well:	BUNYU WELL	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
13-Mar-24	SAGATRADE - SAMARINDA	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION 100 EA SLIDER CENTRALIZER S/O AND 1224 EA SINGLE BEVEL STOP COLLAR S/O - INSPECTION 2 SET 13-3/8" DUAL STAGE CEMENTING COLLAR NR BTC; 4 SET 9-5/8" DUAL STAGE CEMENTING COLLAR NR BTC; 2 EA 20" STAB IN FLOAT SHOE AUTO FILL UP VALVE BTC; 3 EA 13-3/8" FLOAT SHOE AUTO FILL UP VALVE BTC; 6 EA 13-3/8" FLOAT COLLAR AUTO FILL UP VALVE N-ROTATING BTC; 1 EA FLOAT COLLAR AUTO FILL UP N-ROTATING BTC	1	1	
TOTAL (Days)				1	1	
TOTAL (USD)						
GRAND TOTAL						



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Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Chakim
Sr. Engineer Drilling Ops & QAQC Coord