PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

								PI MOPERINO	January Personal
Personnel In A	ttendance:		Arifin S Arip Martono M Rifai Swargi Aries Wandy Ujaini Darsono Sariyadi Ade Risky Rezal	Customer: Customer:	Pertamina Hulu Kalimar	tan Timur	Date :	24-1	May-24
Period:			April - May 2024	Contract/PO Non	: 4710006197		Our Ref:		
Day Rate:		25 A	April - 24 May 2024	Rig / Well:	PHKT - PSB Pipe Yard				
Per Diem Rate :				I			Form No. :		
								BILLING	
Billing Date	Rig / Loc*	Time*		ACTIV	/ITY		Day	Mob/ Demob (USD)	Per diem (Day)
21-May-24	Penajam Supplay Base	06.00 - 17.00			Tubular and Equipment aily activity report)	Supp1y	1		
22-May-24	Penajam Supplay Base	06.00 - 17.00			Tubular and Equipment aily activity report)	Supply	1		
23-May-24	Penajam Supplay Base	06.00 - 17.00	*		Tubular and Equipment aily activity report)	Supp1y	1		
24-May-24	Penajam Supplay Base	06.00 - 17.00			Tubular and Equipment aily activity report)	Supp1y	1		
						TOTAL (Days) TOTAL (USD)	27		
						GRAND TOTAL			
A	502						4	Nuhagus Kamil (> Chakim

Rig Representative

Contractor Representative

The Company Representative

Personnel In Attendance

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

PT INSPEKTINDO SINERGI PERSADA
12-Jun-24

Date :

Our Ref:

Pertamina Hulu Kalimantan Timur Personnel In Attendance: Arifin S Customer: Arip Martono M Rifai Swargi Aries Wandy Ujaini Darsono Sariyadi Ade Risky Rezal Customer: Contract/PO Non: 4710006197 Period: May - June 2024

Day Rate: 25 May - 12 June 2024 Rig / Well: PHKT - PSB Pipe Yard

Per Diem Rate : Form No. :

		Time*	ACTIVITY	BILLING			
Billing Date	Rig / Loc*			Day	Mob/ Demob (USD)	Per diem (Day)	
25-May-24	Penajam Supplay Base	06.00 - 21.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
26-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
27-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
28-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
29-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
30-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
31-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
1-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
2-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
3-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
4-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
5-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		-	
6-Jun-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

				SERVICES T	IME SHEET		PT INSPEKTIND	O SINERGI PERSADA
Personnel In Attendance:		Arifin S Arip Martono M Rifai Swargi Aries Wandy Ujaini Darsono Sariyadi Ade Risky Rezal		Customer: Customer:			12-	Jun-24
Period:			May - June 2024	Contract/PO Nor	1: 4710006197	Our Ref:		
Day Rate:		25	May - 12 June 2024	Rig / Well:	PHKT - PSB Pipe Yard			
Per Diem Rate :						Form No.:		
							BILLING	
Billing Date	Rig / Loc*	Time*		ACTI	VITY	Day	Mob/ Demob (USD)	Per diem (Day)

		Time*		BILLING			
Billing Date	Rig / Loc*		ACTIVITY	Day	Mob/ Demob (USD)	Per diem (Day)	
7-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
8-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
9-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
10-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
11-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
12-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
			TOTAL (Days)	19			
			TOTAL (USD)				
-0	ALVER D		GRAND TOTAL				

Arip Martono

Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative