

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) IR-22032024-BHI02-PHKT-STOCK-DRL
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)
21-Mar-24	BAKER HUGHES - Balikpapan	14.00 - 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		
22-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION 1 EA COMMUNICATION TOOLS M/N: H826670007RT AND 3 EA HOLD DOWN SLEEVE M/N: H820860056 -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		
23-Mar-24	BAKER HUGHES - Balikpapan	13.00 - 17.00	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		
24-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		
25-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 22.00	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

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)
 IR-22032024-BHI02-PHKT-STOCK-DRL

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)
26-Mar-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	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		
27-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		
28-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 :	23-Mar-24
Period:	March 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-20032024-WIS01-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)
21-Mar-24	WIS - BALIKPAPAN	08.00 - 14.00	Visual Inspection, Marking tagging verification, Function test, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION 2 Set 6-3/4" AGITATOR AND 2 Set 6-3/4" Shock Tool	1		
23-Mar-24	WIS - BALIKPAPAN	08.00 - 12.00	Visual Inspection, Marking tagging verification, Function test, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION 2 Set 6-3/4" AGITATOR AND 2 Set 6-3/4" Shock Tool	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Idham
Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kami Chakim
Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	28-Mar-24
Period:	March 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-13032024-SAGA02-BUTAR-BUNYU-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)
28-Mar-24	ASTAJAYA - BALIKAPAPAN	08.00 - 12.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION 70 EA WELDED BOW CENTRALIZER DAN 140 EA BEVEL STOP COLLAR	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, Novied	Customer:	Pertamina Hulu Kalimantan Timur	Date :	31-Mar-24
Period:	March 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-28032024-MJM01-PHKT-SAPI-DRL IR-30032024-MJM01-PHKT-SANTAN-WLI
Day Rate:		Rig / Well:	SAPI WELL, STA 29	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
28-Mar-24	MJM - BALIKPAPAN	13.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION REAMER SHOE AND FLOAT COLLAR	1		
29-Mar-24	MJM - BALIKPAPAN	08.00 - 17.00	Document review, Reporting Othre test : - INSPECTION REAMER SHOE AND FLOAT COLLAR	1		
30-Mar-24	MJM - BALIKPAPAN	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - 3-1/2" TUBING YELLOW BAND L-80 9.2 PPF R2 LENGTH API DRIFT 2.867" WITH THREAD CONNECTION TSH-BLUE BOX (EXIST) X PIN (NEWLY) after cut and rethread	1		
31-Mar-24	MJM - BALIKPAPAN	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - Cont'd INSPECTION AFTER CUT AND RETHREAD 13.505" BOWL TUBING HANGER PN. P4000099225 3-1/2" TUBING 9.2PPF W/C VAM TOP R2 LENGTH	1		
TOTAL (Days)				4		
TOTAL (USD)						
GRAND TOTAL						



Idham

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, Novied

Customer:

Pertamina Hulu Kalimantan Timur

Date :

16-Apr-24

Period:

April 2024

Contract/ PO Non:

4710005768

Our Ref:

SVR-01042024-HALCO06-PHKT-SAPI-DRL
IR-02042024-HALCO04-PHKT-SAPI-DRL

Day Rate:

Rig / Well:

SAPI WELL

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
1-Apr-24	HALIBURTON - RKS Pendingin	07.00 - 22.00	Cont'd INSPECTION SHUTTLE BARGE - LIPUTAN XVII	1		
2-Apr-24	HALIBURTON - Balikpapan	08.00 - 20.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
3-Apr-24	HALIBURTON - Balikpapan	08.00 - 17.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
4-Apr-24	HALIBURTON - Balikpapan	08.00 - 17.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
5-Apr-24	HALIBURTON - Balikpapan	08.00 - 20.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
6-Apr-24	HALIBURTON - Balikpapan	08.00 - 21.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
7-Apr-24	HALIBURTON - Balikpapan	08.00 - 21.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
8-Apr-24	HALIBURTON - Balikpapan	08.00 - 20.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
9-Apr-24	HALIBURTON - Balikpapan	08.00 - 19.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
12-Apr-24	HALIBURTON - Balikpapan	08.00 - 21.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
13-Apr-24	HALIBURTON - Balikpapan	08.00 - 21.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
14-Apr-24	HALIBURTON - Balikpapan	08.00 - 20.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
15-Apr-24	HALIBURTON - Balikpapan	08.00 - 17.00	INSPECTION INCOMING SAPI WELLS VLH RUNNING TOOL AND CEMENTING HEAD	1		
TOTAL (Days)				13		
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, Novied

Customer:

Pertamina Hulu Kalimantan Timur

Date :

17-Apr-24

Period:

April 2024

Contract/ PO Non:

4710005768

Our Ref:

IR-017042024-BHI02-PHKT-SAPI-DRL

Day Rate:

Rig / Well:

SAPI WELL

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
16-Apr-24	BAKER CWI - Balikpapan	17.00 - 08.00	INSPECTION 1 EA 9-5/8" PACKER 13CR M/N : H281060062; 1 EA TRSV 5K M/N : H824480024; 1 EA HP DEFENDER M/N : H810320011	1		
17-Apr-24	BAKER CWI - Balikpapan	08.00 - 15.00	INSPECTION 1 EA 9-5/8" PACKER 13CR M/N : H281060062; 1 EA TRSV 5K M/N : H824480024; 1 EA HP DEFENDER M/N : H810320011	1		
TOTAL (Days)				2		
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:	Novied Nazar/Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	20-Apr-24
Period:	April 2024	Contract/ PO Non:		Our Ref:	IR-18042024-BHI02-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI WELL	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
18-Apr-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	Inspecton, Make-Up Torque, Pressure Test and Function test; 1 EA 9-5/8" PACKER 13CR M/N: H281060062; 1 EA TRSV 5K M/N: H824480024; 1 EA HP DEFENDER M/N: H810320011; AND 1EA LANDING NIPPLE M/N: H801990240	1		
19-Apr-24	BAKER HUGHES - Balikpapan	08.00 - 24.00	Inspecton, Make-Up Torque, Pressure Test and Function test; 1 EA 9-5/8" PACKER 13CR M/N: H281060062; 1 EA TRSV 5K M/N: H824480024; 1 EA HP DEFENDER M/N: H810320011; AND 1EA LANDING NIPPLE M/N: H801990241	1		
20-Apr-24	BAKER HUGHES - Balikpapan	08.00 - 17.00	Inspecton, Make-Up Torque, Pressure Test and Function test; 1 EA 9-5/8" PACKER 13CR M/N: H281060062; 1 EA TRSV 5K M/N: H824480024; 1 EA HP DEFENDER M/N: H810320011; AND 1EA LANDING NIPPLE M/N: H801990242	1		
TOTAL (Days)				3		
TOTAL (USD)						
GRAND TOTAL						



Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative



Nuhagus Kamil Chakim

Sr. Engineer Drilling Ops & QAQC Coord

The Company Representative