Customer:

PT INSPEKTINDO SINERGI PERSADA
24-Oct-23

Personnel In Attendance:

Arip Martono
M Rifai
Septamon
Ujaini
Darsono
Sariyadi
Ade Risky
Rezal

Period:

Contract /PO Non: 4710006197	Our Rof:	

October 2023

e11: PHKT - PSB Pipe Yard

Pertamina Hulu Kalimantan Timur

Form No. :

Date :

			ACTIVITY Day		BILLING		
Billing Date	Rig / Loc*	Time*			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			Day 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			Day Off				

PT INSPE	KTINDO SII	NERGI PERS	ADA

Personnel In Attendance:	
	Arip Martono
	M Rifai
	Septamon
	Ujaini
	Darsono
	Sariyadi
	Ade Risky
	Rezal

Customer:	Pertamina Hulu Kalimantan Timur	Date :	24-Oct-23
	•		

Our Ref:

 Period:
 October 2023
 Contract/P0 Non: 4710006197

 Day Rate:
 25 September - 24 October 2023
 Rig / Well:
 PHKT - PSB

g / We11: PHKT - PSB Pipe Yard

Per Diem Rate : Form No. :

			ACTIVITY		BILLING	
Billing Date	Rig / Loc*	Time*			Mob/ Demob (USD)	Per diem (Day)
9-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
10-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
11-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
12-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
13-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
14-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
15-0ct-23			Day Off			
16-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
17-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
18-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
19-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
20-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
21-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
22-0ct-23			Day Off			

				SERVIC	ES TIME SHEET		PT INSPEKTING	O SINERGI PERSADA
Personnel In A	Personnel In Attendance: Arip Martono M Rifai Septamon Ujaini Darsono Sariyadi Ade Risky Rezal		Customer: Pertamina Hulu Kalimantan Timur		Date :			
Period:		0	ctober 2023	Contract/PO N	on: 4710006197	Our Ref:		
Day Rate:		25 Septembe	er - 24 October 2023	Rig / Well:	PHKT - PSB Pipe Yard			
Per Diem Rate :						Form No. :		
							BILLING	
Billing Date	Rig / Loc*	Time*		ı	ACTIVITY	Day	Mob/ Demob	Per diem (Day

					BILLING	
Billing Date	Rig / Loc*	Time*	ACTIVITY		Mob/ Demob (USD)	Per diem (Day)
23-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
24-0ct-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
			TOTAL (Days)	26		
			TOTAL (USD)			
N. C.	ACTION D		GRAND TOTAL			

502

Personnel In Attendance

Arip Martono

Contractor Representative

Rig Representative

The Company Representative

Nuhagus Kamil Chakim

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PT INSPEKTINDO SINERGI PERSADA	

Personnel In Attendance:

Arip Martono
Arifin S
M Rifai
Swargi
Aries Wandi
Septamon
Ujaini
Darsono
Sariyadi

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Customer:	Pertamina Hulu Kalimantan Timur	Date :	24-Nov-23

Period: November 2023

Ade Risky Rezal

 Day Rate:
 25 October - 20 November 2023

 Per Diem Rate :
 - 20 November 2023

Form No.:

BILLING Billing Date Rig / Loc* Time* **ACTIVITY** Mob/ Demob Day Per diem (Day) (USD) Inspection Service, Maintenance Tubular and Equipment Supply Penajam Supplay 06.00 - 17.00 25-0ct-23 (for deatail refer to daily activity report) Inspection Service, Maintenance Tubular and Equipment Supply Penajam Supplay 26-0ct-23 06.00 - 17.00 1 (for deatail refer to daily activity report) Base Inspection Service, Maintenance Tubular and Equipment Supply Penajam Supplay 06.00 - 17.00 27-0ct-23 1 (for deatail refer to daily activity report) Base Penajam Supplay Inspection Service, Maintenance Tubular and Equipment Supply 28-0ct-23 06.00 - 17.00 (for deatail refer to daily activity report) Inspection Service, Maintenance Tubular and Equipment Supply Penajam Supplay 30-0ct-23 06.00 - 17.00 1 Base (for deatail refer to daily activity report) Penajam Supplay Inspection Service, Maintenance Tubular and Equipment Supply 31-0ct-23 06.00 - 17.00 1 (for deatail refer to daily activity report) Base Penajam Supplay Inspection Service, Maintenance Tubular and Equipment Supply 06.00 - 17.00 1 1-Nov-23 (for deatail refer to daily activity report) Inspection Service, Maintenance Tubular and Equipment Supply Penajam Supplay 06.00 - 17.00 2-Nov-23 1 (for deatail refer to daily activity report) Base Inspection Service, Maintenance Tubular and Equipment Supply Penajam Supplay 06.00 - 17.00 3-Nov-23 1 Base (for deatail refer to daily activity report) Inspection Service, Maintenance Tubular and Equipment Supply Penajam Supplay 06.00 - 17.00 4-Nov-23 (for deatail refer to daily activity report) Base Penajam Supplay Inspection Service, Maintenance Tubular and Equipment Supply 06.00 - 17.00 5-Nov-23 (for deatail refer to daily activity report) Inspection Service, Maintenance Tubular and Equipment Supply Penajam Supplay 06.00 - 17.00 6-Nov-23 1 (for deatail refer to daily activity report) Base

Contract/PO Non: 4710006197

PT INSPEKTINDO SINERGI PERSADA

Personnel In Attendance: Arip Martono Arifin S M Rifai Swargi Aries Wandi Septamon Ujaini Darsono Sariyadi

Customer:	Pertamina Hulu Kalimantan Timur	Date :	24-Nov-23

Our Ref:

Form No.:

Period: November 2023

Day Rate:

25 October - 20 November 2023 Rig / Well:

Ade Risky Rezal

PHKT - PSB Pipe Yard

Per Diem Rate:

Billing Date	Rig / Loc*		* ACTIVITY	BILLING			
		Time*		Day	Mob/ Demob (USD)	Per diem (Day)	
7-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
8-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
9-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
10-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
11-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
12-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
13-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
14-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
15-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
16-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
17-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
18-Nov-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
19-Nov-23			Day OFF				

								PT INSPEKTINDO	SINERGI PERSADA
Personnel In A	ttendance:	Ar: S S I S Ac	p Martono rifin S i Rifai Swargi les Wandi eptamon Ujaini Darsono ariyadi le Risky Rezal	Customer:	Pertamina Hulu Kali	mantan Timur	Date :	24-	Nov-23
Period:		No	ovember 2023	Contract/PO No	n: 4710006197		Our Ref:		
Day Rate: 25 October -		- 20 November 2023	Rig / Well:	PHKT - PSB Pipe Y	ard				
Per Diem Rate :							Form No. :		
								BILLING	
Billing Date	Rig / Loc*	Time*		А	CTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
20-Nov-23	Penajam Supplay Base	06.00 - 17.00			nnce Tubular and Ed to daily activity r		1		
						TOTAL (LISP)	25		
A						TOTAL (USD) GRAND TOTAL		<u> </u>	
1	502						4	regis	P
Arip Martono							Nuhagus Kamil C	hakim	

Contractor Representative

Personnel In Attendance

Rig Representative

The Company Representative