

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	29-May-24
Period:	May 2024	Contract/ PO Non:		Our Ref:	IR-17052024-DAS02-PHKT-SEJADI-DRL
Day Rate:		Rig / Well:	SEJADI	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
21-May-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 20.00	INSPECTION ANADRILL SCHLUMBERGER MWD/LWD TOOLS 8-1/2" HOLE SECTION FOR SEJADI WELL	1		
22-May-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 20.00	INSPECTION ANADRILL SCHLUMBERGER MWD/LWD TOOLS 8-1/2" HOLE SECTION FOR SEJADI WELL	1		
23-May-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 21.00	INSPECTION ANADRILL SCHLUMBERGER MWD/LWD TOOLS 8-1/2" HOLE SECTION FOR SEJADI WELL	1		
24-May-24	Dowell Anadrill Schlumberger - Balikpapan	16.30 - 22.00	INSPECTION ANADRILL SCHLUMBERGER MWD/LWD TOOLS 8-1/2" HOLE SECTION FOR SEJADI WELL	1		
25-May-24	Dowell Anadrill Schlumberger - Balikpapan	18.30 - 22.00	INSPECTION ANADRILL SCHLUMBERGER MWD/LWD TOOLS 8-1/2" HOLE SECTION FOR SEJADI WELL	1		
26-May-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 18.00	INSPECTION ANADRILL SCHLUMBERGER MWD/LWD TOOLS 8-1/2" HOLE SECTION FOR SEJADI WELL	1		
27-May-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 19.00	INSPECTION ANADRILL SCHLUMBERGER MWD/LWD TOOLS 8-1/2" HOLE SECTION FOR SEJADI WELL	1		
28-May-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 12.00	INSPECTION ANADRILL SCHLUMBERGER MWD/LWD TOOLS 8-1/2" HOLE SECTION FOR SEJADI WELL	1		
				TOTAL (Days)	8	
				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

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	29-May-24
Period:	May 2024	Contract/ PO Non:		Our Ref:	IR-24052024-OMS01-PHKT-SEJADI-DRL
Day Rate:		Rig / Well:	SEJADI	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
24-May-24	OMS - Balikpapan	08.00 - 16.00	INSPECTION CROSSOVER NC-38 BY XT-39 & NC-50 BY HT-55	1		
25-May-24	OMS - Balikpapan	08.00 - 14.00	INSPECTION CROSSOVER NC-38 BY XT-39 & NC-50 BY HT-55, 3-1/2" CROSSOVER AND LANDING NIPPLE W/ VAM TOP PIN (NEWLY) X VAM TOP BOX (NEWLY	1		
				TOTAL (Days)	2	
				TOTAL (USD)		
				GRAND TOTAL		



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Contractor Representative

Rig Representative



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SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	29-May-24
Period:	May 2024	Contract/ PO Non:		Our Ref:	IR-25052024-TFMC01-PHKT-SEJADI-DRL
Day Rate:		Rig / Well:	SEJADI	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
25-May-24	FMC - Balikpapan	14.00 - 18.30	INSPECTION, BREAKOUT AND MAKE-UP TORQUE 9-5/8" RUNNING RETRIEVABLE TOOLS	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Novied Nazar
Inspector
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Contractor Representative

Rig Representative



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Sr. Engineer Drilling Ops & QAQC Coord
The Company Representative

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	29-May-24
Period:	May 2024	Contract/ PO Non:		Our Ref:	IR-28052024-WIS01-PHKT- SEJADI-DRL IR-28052024-WIS01-PHKT- SERANG-WLI
Day Rate:		Rig / Well:	SEJADI, SERANG	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
28-May-24	WIS - Balikpapan	12.00 - 20.00	INSPECTION 8-1/2" FISHING TOOLS AND ACCESSORIES.	1		
29-May-24	WIS - Balikpapan	08.00 - 18.00	INSPECTION 7" SCRAPER AND ACCESSORIES	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	11-Jun-24
Period:	May-June 2024	Contract/ PO Non:		Our Ref:	IR-30052024-DAS03-PHKT-STOCK-WLI IR-10062024-DAS02-PHKT-SEJADI-DRL
Day Rate:		Rig / Well:	SEJADI, STOCK	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
30-May-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 20.00	INSPECTION VISUAL, DIMENSIONAL AND DOCUMENT REVIEW, REPORTING; 3-1/2 TRMAXX-5E, 13CR 80KSI 2.812 X TYPE, 5.176 OD, 5K W/ BLANK X BLANK CONNECTION	1		
10-Jun-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 24.00	INSPECTION VISUAL, DIMENSIONAL AND DOCUMENT REVIEW, REPORTING; BASKET ANADRILL; POWERDRIVE ORBIT 475 4-3/4" OD; POSITRACK NOV; IMPULSE (ADN); PERISCOPE; DRILLING JAR; DOGLEG REAMER; AND MOTOR	1		
				TOTAL (Days)	2	
				TOTAL (USD)		
				GRAND TOTAL		



Novied Nazar

Inspector

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Rig Representative



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Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	11-Jun-24
Period:	May-June 2024	Contract/ PO Non:		Our Ref:	IR-31052024-MJM01-PHKT-SEJADI-DRL
Day Rate:		Rig / Well:	SEJADI	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
31-May-24	MJM - Balikpapan	08.00 - 19.00	INSPECTION VISUAL, DIMENSIONAL AND DOCUMENT REVIEW, REPORTING; RISER EXTENSION 13-5/8" BX-160 HUB 5K (NEWLY) X BX-160 HUB 5K (NEWLY) AND RISER EXTENSION 13-5/8" BX-159 FLANGE 10K (EXIST) X BX-159 HUB 10K (NEWLY)	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Novied Nazar
Inspector

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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	11-Jun-24
Period:	May-June 2024	Contract/ PO Non:		Our Ref:	IR-03052024-WIS01-PHKT-SEJADI-DRL
Day Rate:		Rig / Well:	SEJADI	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
3-Jun-24	WIS - Balikpapan	15.00 - 20.00	INSPECTION VISUAL, DIMENSIONAL AND DOCUMENT REVIEW, REPORTING; 9-5/8 WHIPSTOCK AND ACCESSORIES	1		
4-Jun-24	WIS - Balikpapan	08.00 - 19.30	INSPECTION VISUAL, DIMENSIONAL AND DOCUMENT REVIEW, REPORTING; 9-5/8 WHIPSTOCK AND ACCESSORIES	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Novied Nazar

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PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	11-Jun-24
Period:	May-June 2024	Contract/ PO Non:		Our Ref:	IR-03062024-SBI01-PHKT-STOCK-DRL IR-08062024-SBI01-PHKT-STOCK-DRL
Day Rate:		Rig / Well:	SEJADI		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
3-Jun-24	SBI - Balikpapan	08.00 - 14.00	INSPECTION VISUAL, DIMENSIONAL AND DOCUMENT REVIEW, REPORTING; CUTTING SKIP PAY LOAD: 10000KG TARE WEIGHT: 1550KG MGW: 11550KG	1		
8-Jun-24	SBI - Balikpapan	08.00 - 20.00	INSPECTION VISUAL, DIMENSIONAL AND DOCUMENT REVIEW, REPORTING; CUTTING SKIP PAY LOAD: 10000KG TARE WEIGHT: 1550KG MGW: 11550KG	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Novied Nazar

Inspector

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PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar/ Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	15-Jun-24
Period:	June 2024	Contract/ PO Non:		Our Ref:	IR-10062024-DAS02-PHKT-SEJADI-DRL
Day Rate:		Rig / Well:	SEJADI		
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
12-Jun-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 21.00	INSPECTION 4-3/4" STETOSCOPE AND OTHER TOOLS BHA 4-3/4" FOR 6-1/8" HOLE SECTION	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Novied Nazar

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative



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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

Novied Nazar

Customer:

Pertamina Hulu Kalimantan Timur

Date :

15-Jun-24

Period:

June 2024

Contract/ PO Non:

Our Ref:

IR-10062024-DAS02-PHKT-
SEJADI-DRL

Day Rate:

Rig / Well:

SEJADI

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
15-Jun-24	Dowell Anadrill Schlumberger - Balikpapan	08.00 - 20.00	INSPECTION 4-3/4" STETOSCOPE AND OTHER TOOLS BHA 4-3/4" FOR 6-1/8" HOLE SECTION	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



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PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	16-Jun-24
Period:	June 2024	Contract/ PO Non:		Our Ref:	IR-16062024-APS01-PHKT-SEPINGGAN-WLI
Day Rate:		Rig / Well:	SEPINGGAN	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
16-Jun-24	APS - Balikpapan	08.00 - 18.30	Inspection Visual check, Document Review, Dimensional Check, Deepening Gas Lift/DGL and Accessories	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						

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