

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



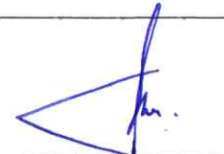
Personnel In Attendance:	1. Arifin S, 2. Albert Siregar, 3. Marchel, 4. Musa	Customer:	PT Pertamina EP	Date :	27-Apr-24
Period:	April 2024	Contract/ PO Non:	4710000000	Our Ref.:	
Day Rate:		Rig / Well:	Rig # 11.2/N80B Well- B2222HZ		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Friday, 26 April 2024	Rig # 11.2/N30B Well- B2222HZ	05.00 AM -11.00 AM	Mobilization to Rig # 11.2/N80B Well-B2222HZ Bunyu field Continue With MPI Weld Area Of Bottom Flange to 21-1/4" Diverter	1		
2	Saturday, 27 April 2024	Rig # 11.2/N30B Well- B2222HZ	01.00 AM-08.00 AM	Mobilization to Rig # 11.2/N80B Well-B2222HZ Bunyu field Continue With MPI Weld Area Of Bottom Flange to 21-1/4" Diverter	1		
* If Applicable					TOTAL (Days)	2	
					TOTAL (USD)		
					GRAND TOTAL		

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	Friday, 26 April 2024 & Saturday, 27 April 2024	WCP-2	1	
2		7HF	1	
3		Cup Brush	1	


 Arifin Siregar
 Personnel In Attendance

 Contractor Representative


 Rig Representative

 The Company Representative