

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:

Idham

Customer:

Pertamina Hulu Kalimantan Timur

Date :

26-Apr-24

Period:

April 2024

Contract/ PO Non:

4710005768

Our Ref:

SRV-22042024-DAS03-PHKT-DRL-STOCK
Preliminary Report_IR-25042024-DAS02-
PHKT-SEJADI-DRL
IR-26042024-DAS01-PHKT-STOCK-WLI

Day Rate:

Rig / Well:

STOCK

Form No. :

Per Diem Rate :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
22-Apr-24	SCHLUMBERGER - Balikpapan	08.00 - 21.00	Inspection, Function test, document review, and reporting INSPECTION MUD LOGGING UNIT GEOPROLOG	1		
25-Apr-24	BAKER CWI - Balikpapan	08.00 - 17.00	Inspection, Function test, document review, and reporting INSPECTION OFFSHORE LOGGING UNIT AND SURFACE SENSORS	1		
26-Apr-24	BAKER CWI - Balikpapan	08.00 - 19.00	Inspection, Function test, document review, and reporting INSPECTION 1/4" CONTROL LINE 500FT (5 REEL), 2-7/8" SSD (3EA)	1		
TOTAL (Days)				3		
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-Apr-24
Period:	April 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-23042024-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)
23-Apr-24	WIS - Balikpapan	08.00 - 21.00	Inspection, Function test, document review, and reporting INSPECTION 12-1/4" FISHING AND MILLING TOOLS	1		
TOTAL (Days)				1		
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 :

24-Apr-24

Period:

April 2024

Contract/ PO Non:

4710000000

Our Ref:

IR-24042024-CARANA01-BUNYU-SAPI-DRL

Day Rate:

Rig / Well:

BUNYU

Form No. :

Per Diem Rate :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
24-Apr-24	CARANA - Balikpapan	08.00 - 17.00	Inspection, Function test, document review, and reporting 9-5/8" CASING DRIVE SYSTEM SET FOR 36-40 PPF COMPLETE WITH SKID LIFTING FRAME COMPLETE WITH ACCESORIES	1		
TOTAL (Days)				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	Customer:	Pertamina Hulu Kalimantan Timur	Date :	28-Apr-24
Period:	April 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-27042014-MJM01-PHKT-STOCK-DRL
Day Rate:		Rig / Well:	STA 29, GKT2/4DR/2419D123OC	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
27-Apr-24	MJM - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification - 3-1/2" LANDING NIPPLE 2.813 OSX L-80, 4.545 X 2.813 X 21" WITH THREAD CONNECTION 3-1/2" TSH-BLUE 9.2 PPF PIN X BOX -3-1/2" HYDRAULIC LANDING NIPPLE BP-61, 2.812" X TYPE 4.508" OD L-80 9CR WITH THREAD CONNECTION 3-1/2" TSH-BLUE 9.2 PPF PIN X BOX -3-1/2" FLOW COUPLING L-80 9.2 PPF WITH THREAD CONNECTION 3-1/2" TSH-BLUE 9.2 PPF PIN X BOX -7" PUP JOINT 5 FEET P-110 29 PPF SPECIAL DRIFT 6.125" OD, WITH THREAD CONNECTION VAM 21 BOX (EXIST) X TSH BLUE PIN (NEWLY) -7" PUP JOINT 5 FEET P-110 29 PPF SPECIAL DRIFT 6.125" OD, WITH THREAD CONNECTION VAM 21 PIN (EXIST) X TSH BLUE PIN (NEWLY)	1		
28-Apr-24	MJM - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification - NSPECTION THREADING 3-1/2" L80 9.2PPF TSH BLUE PIN (NEWLY) X BOX (EXIST) - INSPECTION X.OVER 3-1/2" TSH B PIN (EXISTING) X 3-1/2" TKC PIN 4 FT	1		
TOTAL (Days)				2		
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	Customer:	Pertamina Hulu Kalimantan Timur	Date :	30-Apr-24
Period:	April 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-02042024-HALCO04-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)
30-Apr-24	HALLIBURTON - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification - 9-5/8" RUNNING TOOLS EXPANDABLE LINER HANGER, STANDARD XLS LINER HANGER TYPE	1		
TOTAL (Days)				1		
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 :	1-May-24
Period:	MAY 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-30032024-MJM01-PHKT-SANTAN-WLI
Day Rate:		Rig / Well:	STA 29	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
1-May-24	MJM - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Reporting - 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)	1		
TOTAL (Days)				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

Customer:

Pertamina Hulu Kalimantan Timur

Date :

6-May-24

Period:

MAY 2024

Contract/ PO Non:

4710005768

Our Ref:

IR-02052024-DAS03-PHKT-SERANG-WLI

Day Rate:

Rig / Well:

BC-1

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
2-May-24	SCHLUMBERGER - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Witness Make up, Witness Pressure test, Witness set up, Reporting - INSPECTION 2 EA 3-1/2" TSH BLUE HLN ASSEMBLY; 1 EA 7" ESP PACKER; 2 EA 2-7/8" SSD; AND 1 EA 2-7/8" X-LANDING NIPPLE	1		
3-May-24	SCHLUMBERGER - Balikpapan	08.00 - 19.00	Inspection, Visual Inspection, Dimensional verification, Witness Make up, Witness Pressure test, Witness set up, Reporting - INSPECTION 2 EA 3-1/2" TSH BLUE HLN ASSEMBLY; 1 EA 7" ESP PACKER; 2 EA 2-7/8" SSD; AND 1 EA 2-7/8" X-LANDING NIPPLE	1		
4-May-24	SCHLUMBERGER - Balikpapan	08.00 - 23.00	Inspection, Visual Inspection, Dimensional verification, Witness Make up, Witness Pressure test, Witness set up, Reporting - INSPECTION 2 EA 3-1/2" TSH BLUE HLN ASSEMBLY; 1 EA 7" ESP PACKER; 2 EA 2-7/8" SSD; AND 1 EA 2-7/8" X-LANDING NIPPLE	1		
TOTAL (Days)				3		
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	Customer:	Pertamina Hulu Kalimantan Timur	Date :	11-May-24
Period:	MAY 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-11052024-MJM01-PHKT-STOCK-WLI
Day Rate:		Rig / Well:	WLI STOCK	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
11-May-24	MJM - Balikpapan	08.00 - 23.00	Inspection, Visual Inspection, Dimensional verification, Reporting -2-7/8" COUPLING L-80 6.4 PPF WITH THREAD CONNECTION 2-7/8" TSH-BLUE BOX X BOX - 4" CROSSOVER WITH THREAD CONNECTION 2-7/8" 6.4 PPF TSH-BLUE PIN BOTTOM X 3-1/2" 9.2 PPF TSH BLUE BOX TOP, MATERIAL AISI 4140 - 4" CROSSOVER WITH THREAD CONNECTION 2-7/8" 6.5 PPF EUE PIN BOTTOM X 3-1/2" 9.2 PPF TSH BLUE BOX TOP, MATERIAL AISI 4140 - 6-1/2" CROSSOVER WITH THREAD CONNECTION NC 50 PIN BOTTOM X NC 38 BOX TOP, MATERIAL AISI 4145	1		
TOTAL (Days)				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	Customer:	Pertamina Hulu Kalimantan Timur	Date :	7-May-24
Period:	MAY 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-02052024-DAS03-PHKT-SERANG-WLI
Day Rate:		Rig / Well:	BC-1	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
6-May-24	SCHLUMBERGER - Balikpapan	08.00 - 19.00	Inspection, Visual Inspection, Dimensional verification, Witness Make up, Witness Pressure test, Witness set up, Reporting - INSPECTION 2 EA 3-1/2" TSH BLUE HLN ASSEMBLY; 1 EA 7" ESP PACKER; 2 EA 2-7/8" SSD; AND 1 EA 2-7/8" X-LANDING NIPPLE	1		
7-May-24	SCHLUMBERGER - Balikpapan	08.00 -20.00	Inspection, Visual Inspection, Dimensional verification, Witness Make up, Witness Pressure test, Witness set up, Reporting - INSPECTION 2 EA 3-1/2" TSH BLUE HLN ASSEMBLY; 1 EA 7" ESP PACKER; 2 EA 2-7/8" SSD; AND 1 EA 2-7/8" X-LANDING NIPPLE	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:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	8-May-24
Period:	MAY 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-08052024-ELSA06-PHKT-SERANG-WLI
Day Rate:		Rig / Well:	SERANG, SA-35	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
8-May-24	ELNUSA - Balikpapan	08.00 - 19.00	Inspection, Visual Inspection, Dimensional verification, Function test, Fressure test, Reporting - INSPECTION 2-3/8" OD COILED CONNECTOR; 2-3/8" OD MOTOR HEAD ASSEMBLY; 2-1/8" OD FIXED STABILIZER C/W 2-3/4" OD SLEEVE; 2-1/8" OD DUAL ACTING JAR; 2-1/8" OD DUAL ACTING JAR INTENSIFIER; 2-1/8" HEAVY DUTY DISCONNECT; 3 NOM GS PULLING TOOL; AND X-OVER	1		
TOTAL (Days)				1		
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 :	10-May-24
Period:	MAY 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-10052024-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)
10-May-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	Inspection, Visual Inspection, Dimensional verification, Reporting - 3.500 IN X 2.813 IN SLIDING SLEEVE HP DEFENDER 3.500 IN OD 9.20 LB/FT TENARISHYDRIL BLUE BOX UP 3.500 IN 9.20 LB/FT TENARISHYDRIL BLUE PIN DOWN 2.813 BX PROFILE 41XX OR L80 13 CR 80 MYS NACE BCS A098 BHCWI PAINT/PROT COAT YFG REQ BAKER Q3 QUAL LVL C/W 3-1/2 TUBING R-95 13 CR 9.2 PPF 6 FEET TOP AND 4 FEET BOTTOM WITH THREAD END TO END 3-1/2" VAM TOP PIN X BOX	1		
TOTAL (Days)				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**

Period: **MAY 2024**

Day Rate: _____

Per Diem Rate : _____

Customer: **Pertamina Hulu Kalimantan Timur**

Contract/ PO Non: **4710005768**

Rig / Well: **drilling stock**

Date : **18-May-24**

Our Ref: **IR-18052024-MJM01-PHKT-STOCK-DRL**

Form No. : _____

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
18-May-24	MJM - Balikpapan	18.00 - 22.00	Inspection, Visual Inspection, Dimensional verification, Reporting -RIGID Centralizer 9-5/8" X 13-3/8", hinged type, non welded -Stop Collar 9-5/8", hinged type, set screw	1		
TOTAL (Days)				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	Customer:	Pertamina Hulu Kalimantan Timur	Date :	14-May-24
Period:	MAY 2024	Contract/ PO Non:	4710000000	Our Ref:	IR-13052024-SAGA02-BUTAR-BUNYU-DRL
Day Rate:		Rig / Well:	Bunyu Well	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
14-May-24	SAGATRADE MURNI - SAMARINDA	07.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Function test, Witness Pressure test, Document review, Reporting - SAGA RETRIEVABLE CASING PACKER SINGLE GRIP MECHANICAL SET MODEL SRP-MS 7" L-80, 26.0 -29.0# 5.968" OD GAGE RING WITH THREAD CONNECTION 2-7/8" 6.5# EUE8rd PIN X BOX - 9-5/8" x 12-1/4" BOW CENTRALIZER NON-WELD LATCH-ON - 7" X 8-1/4" SLIDER CENTRALIZER SLIP ON 3 – HEAVY DUTY MATERIAL - 9-5/8" X 12" SLIDER CENTRALIZER SLIP ON 3 – HEAVY DUTY MATERIAL	1		
TOTAL (Days)				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	Customer:	Pertamina Hulu Kalimantan Timur	Date :	14-May-24
Period:	MAY 2024	Contract/ PO Non:	4710000000	Our Ref:	IR-14052024-SAGA02-PHKT-ATTAKA-DRL
Day Rate:		Rig / Well:	ATTAKA	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
14-May-24	SAGATRADE MURNI - SAMARINDA	07.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Function test, Witness Pressure test, Document review, Reporting - 9-5/8" X 12" OD REAMER SHOE DOUBLE VALVE PLUNGER L-80 47.0 PPF BLANK CONNECTION VAM 21	1		
TOTAL (Days)				1		
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 :

17-May-24

Period:

MAY 2024

Contract/ PO Non:

4710005768

Our Ref:

IR-02052024-EXPRO01-PHKT-STOCK-WLI

Day Rate:

Rig / Well:

STOCK WLI

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
15-May-24	EXPRO - Balikpapan	08.00 - 19.00	Inspection, Visual Inspection, Dimensional verification, Function tes, Reporting - PHKT P#9 HDFU CONSIST OF WINCH UNIT AND POWER PACK, PCE SET INCLUDE SKID. MAST UNIT (CONTINUE) AND PCE SET	1		
16-May-24	EXPRO - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Function test, Reporting - PHKT P#9 HDFU CONSIST OF WINCH UNIT AND POWER PACK, PCE SET INCLUDE SKID. MAST UNIT (CONTINUE) AND PCE SET	1		
17-May-24	EXPRO - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Function test, Reporting - PHKT P#9 HDFU CONSIST OF WINCH UNIT AND POWER PACK, PCE SET INCLUDE SKID. MAST UNIT (CONTINUE) AND PCE SET	1		
TOTAL (Days)				3		
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 :

20-May-24

Period:

MAY 2024

Contract/ PO Non:

4710005768

Our Ref:

IR-02052024-DAS03-PHKT-SERANG-WLI

Day Rate:

Rig / Well:

BC-1

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
13-May-24	SCHLUMBERGER - Balikpapan	08.00 - 20.00	Inspection, Visual Inspection, Dimensional verification, Witness Make up, Witness Pressure test, Witness set up, Reporting - INSPECTION 2 EA 3-1/2" TSH BLUE HLN ASSEMBLY; 1 EA 7" ESP PACKER; 2 EA 2-7/8" SSD; AND 2 EA 2-7/8" X-LANDING NIPPLE	1		
18-May-24	SCHLUMBERGER - Balikpapan	08.00 - 17.00	Inspection, Visual Inspection, Dimensional verification, Witness Make up, Witness Pressure test, Witness set up, Reporting - INSPECTION 2 EA 3-1/2" TSH BLUE HLN ASSEMBLY; 1 EA 7" ESP PACKER; 2 EA 2-7/8" SSD; AND 2 EA 2-7/8" X-LANDING NIPPLE	1		
20-May-24	SCHLUMBERGER - Balikpapan	08.00 - 19.00	Inspection, Visual Inspection, Dimensional verification, Witness Make up, Witness Pressure test, Witness set up, Reporting - INSPECTION 2 EA 3-1/2" TSH BLUE HLN ASSEMBLY; 1 EA 7" ESP PACKER; 2 EA 2-7/8" SSD; AND 2 EA 2-7/8" X-LANDING NIPPLE	1		
TOTAL (Days)				3		
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:	Novied Nazar/Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	12-May-24
Period:	May 2024	Contract/ PO Non:		Our Ref:	IR-08052024-BHI02-PHKT-SERANG-WLI
Day Rate:		Rig / Well:	SERANG		
Per Diem Rate :					

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING	
				Day	Mob/ Demob (USD)
9-May-24	BAKER HUGHES - Balikpapan	08.00 - 22.30	INSPECTION 2 EA 2-1/2" IRBP PACKER M/N: H340090005RT; 2 EA RUNNING TOOL M/N: H330722101; 2 EA 2.13" HYDRAULIC DISCONNECT; 2 EA 2.13" DUAL BACK PRESSURE VALVE; 2 EA 2.13" INFLATE VALVE; 2 EA 1.75" CT CONNECTOR 2-1/8" IRBP INFLATABLE RETRIEVABLE BRIDGE PLUG W/ 2-1/2" ELEMENT SIZE C/W 2-1/8" RUNNING TOOL W/ 1-3/4 ACME BOX TOP CONN. 2-1/8" TTBP THROUGH TUBING INFLATABLE BRIDGE PLUG W/ 2-1/2" ELEMENT SIZE C/W 2-1/8" RUNNING TOOL W/ 1-3/4 ACME BOX TOP CONN. 2-1/8" DUAL BACK PRESSURE VALVE C/W 2-1/8" HYDRAULIC DISCONNECT W/ 1-3/4 ACME PIN X BOX CONNECTION 2-1/8" DUAL BACK PRESSURE VALVE C/W 2-1/8" HYDRAULIC DISCONNECT W/ 1-3/4 ACME PIN X BOX CONNECTION 2-1/8" INFLATE VALVE W/ 1-3/4 ACME PIN X BOX CONNECTION	1	
TOTAL (Days)				1	
TOTAL (USD)					
GRAND TOTAL					



Novied Nazar

Inspector

Personnel In Attendance



Nuhagus Kamil Chakim

Sr. Engineer Drilling Ops & QAQC Coord

The Company Representative

Contractor Representative

Rig Representative