PT INSPEKTINDO SINERGI PERSADA

Personnel In Attendance:	Arifin S	Customer:	Pertamina nulu Kalimantan Timul	Date:	18-Feb-24
	Arip Martono				
	M Rifai				
	Swargi				
	Aries Wandy				
	Ujaini				
	Darsono				
	Sariyadi				
	Ade Risky				
	Reza1	Customer:			
Period:	Jan - Feb 2024	Contract/PO No	on: 4710006197	Our Ref:	
Day Rate:	25 January 2024 - 18 February 2024	Rig / Well:	PHKT - PSB Pipe Yard		

Per Diem Rate :			Form No. :

					BILLING	
Billing Date	Rig / Loc*	Time*	ACTIVITY		Mob/ Demob (USD)	Per diem (Day)
25-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
26-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
27-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
28-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
29-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
30-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
31-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
1-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
2-Feb-24	Penajam Supplay Base	06.00 - 17.01	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
3-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
4-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
5-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		-
6-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		

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PT INSPEK	TINDO SINER	GI PERSADA

Form No.:

Personnel In Attendance:	Arifin S	Customer:	Pertamina Hulu Kalimantan Timur	Date :	18-Feb-24
	Arip Martono				
	M Rifai				
	Swargi				
	Aries Wandy				
	Ujaini				
	Darsono				
	Sariyadi				
	Ade Risky				
	Rezal	Customer:			
Period:	Jan - Feb 2024	Contract/PO M	Non: 4710006197	Our Ref:	
Day Rate:	25 January 2024 - 18 February 2024	Rig / Well:	PHKT - PSB Pipe Yard		
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Per Diem Rate :

				BILLING		
Billing Date	Rig / Loc*	Time*	ACTIVITY		Mob/ Demob (USD)	Per diem (Day)
7-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
8-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
9-Feb-24	Penajam Supplay Base	06.00 - 17.01	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
10-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
11-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
12-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
13-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
14-Feb-24			Day Off			
15-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
16-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
17-Feb-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
18-Feb-24			Day Off			

Personnel In A	ttendance:		Arifin S	Customer:	Pertamina Hulu Kalimar	ntan Timur	Date :	18-1	-eb-24
			Arip Martono M Rifai						
			Swargi						
			Aries Wandy						
			Ujaini						
			Darsono						
			Sariyadi Ade Risky						
			Rezal	Customer:					
D : 1					4710006107	1	0 P.C		
Period:			Jan - Feb 2024	Contract/PO Nor			Our Ref:		
Day Rate:		25 January	2024 - 18 February 2024	Rig / Well:	PHKT - PSB Pipe Yard				
Per Diem Rate :							Form No. :		
								BILLING	
Billing Date	Rig / Loc*	Time*		ACTIV	/ITY		Day	Mob/ Demob (USD)	Per diem (Day)
	•					TOTAL (Days)	23		
						TOTAL (USD)			
18	etvew D					GRAND TOTAL			
	502						_2	mersito	
Ai	rip Martono	_				_	N	luhagus Kamil C	nakim
Personnel	In Attendance		Contractor Represer	ntative	Rig Representat	tive	The C	ompany Represe	entative

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PT INSPEK	TINDO SINER	GI PERSADA	

Form No.:

Personnel In Attendance:	Arip Martono	Customer:	Pertamina Hulu Kalimantan Timur	Date	: 24-Jan-24
	M Rifai		•		
	Septamon				
	Aries Wandy				
	Ujaini				
	Darsono				
	Sariyadi				
	Ade Risky				
	Rezal				
		Customer:			
Period:	Dec 2023 - Jan 2024	Contract/PO Non	n: 4710006197	Our R	ef:
Day Rate:	25 December 2023 - 24 January 2024	Rig / Well:	PHKT - PSB Pipe Yard		

Per Diem Rate :

				BILLING		
Billing Date	Rig / Loc*	Time*	ACTIVITY		Mob/ Demob (USD)	Per diem (Day)
25-Dec-23			Day OFF			
26-Dec-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
27-Dec-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
28-Dec-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
29-Dec-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
30-Dec-23	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
31-Dec-23			Day OFF			
1-Jan-24			Day OFF			
2-Jan-24	Penajam Supplay Base	06.00 - 17.01	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	2		
3-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
4-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
5-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
6-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		

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PT INSPEK	TINDO SI	VERGI PER	SADA

Personnel In Attendance:	Arip Martono M Rifai	Customer:	Pertamina Hulu Kalimantan Timur	Date :	24-Jan-24
	Septamon Aries Wandy				
	Ujaini Darsono				
	Sariyadi Ade Risky				
	Rezal	Customer:			
Period:	Dec 2023 - Jan 2024	Contract/PO N	on:[4710006197	Our Ref:	
Day Rate:	25 December 2023 - 24 January 2024	Rig / Well:	PHKT - PSB Pipe Yard]	

Per Diem Rate :	Form No. :

			ACTIVITY		BILLING		
Billing Date	Rig / Loc*	Time*			Mob/ Demob (USD)	Per diem (Day)	
7-Jan-24			Day OFF				
8-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
9-Jan-24	Penajam Supplay Base	06.00 - 17.01	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	2			
10-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
11-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
12-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
13-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
14-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
15-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
16-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
17-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
18-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			
19-Jan-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1			

Personnel In A	ttendance:		Arip Martono M Rifai Septamon Aries Wandy Ujaini Darsono Sariyadi Ade Risky Rezal	Customer: Customer: Customer: Contract/PO Non	Pertamina Hulu Kalimant	an Timur	Date : Our Ref:	24-	Jan-24
Day Rate:		25 Decembe	r 2023 - 24 January 2024	Rig / Well:	PHKT - PSB Pipe Yard				
Per Diem Rate :						_	Form No. :		
							BILLING		
Billing Date	Rig / Loc*	Time*		ACTIV	/ITY		Day	Mob/ Demob (USD)	Per diem (Day)
20-Jan-24	Penajam Supplay Base	06.00 - 17.00			Tubular and Equipment aily activity report)	Supp1y	1		
21-Jan-24			D	ay OFF					
22-Jan-24	Penajam Supplay Base	06.00 - 17.00			Tubular and Equipment aily activity report)	Supp1y	1		
23-Jan-24	Penajam Supplay Base	06.00 - 17.00			Tubular and Equipment aily activity report)	Supp1y	1		
24-Jan-24	Penajam Supplay Base	06.00 - 17.00			Tubular and Equipment aily activity report)	Supp1y	1		
	ACTORNO O O O O O O O O O O O O O O O O O O					TOTAL (Days) TOTAL (USD) GRAND TOTAL	28	4	

Rig Representative

Contractor Representative

Nuhagus Kamil Chakim
The Company Representative

Arip Martono

Personnel In Attendance