

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	27-Jan-24
Period:	JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-22012024-EXPRO02-PHKT-SEJADI-WLI IR-29012024-ELSA02-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SEJADI, SJD-01	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
22-Jan-24	EXPRO - Balikpapan	08.00 - 17.00	Inspection conduct to Visual Inspection, Marking tagging verification, Fit test, Fungtion test, Pressure test, Dimensional Verification Reporting Othre test : - 6" Lead Impression Block with thread connection 1-1/16" PIN TOP	1		
27-Jan-24	EXPRO - Balikpapan	08.00 - 17.00	Inspection conduct to Visual Inspection, Marking tagging verification, Dimensional Verification, Documen review Reporting Othre test : - LUBRICATOR, 10K, H2S, 3" ID, 8 FT OAL WITH THREAD CONNECTION 4 3/4" E09 PIN BOTTOM X BOX TOP	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Idham

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-Jan-24
Period:	23 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-23012024-TFMC01-PHKT-ATTAKA-WLI
Day Rate:		Rig / Well:	SAPI DRILLING	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
23-Jan-24	FMC - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Reporting Othre test : - ELECTRICAL COMPONENTS, CONNECTOR FEED THRU SPLIT PACKING, 1.98" OD X 0.960" ID X 0.38" LG, F/ ESP CABLE DIA 0.950". HH, U - ELECTRICAL CONNECTOR SPLIT PACKING, 1.98" OD X 1.142" ID X 0.38" THICK, F/ ESP JACKET OD 1.132" (WITHOUT ARMOR) - STUFFING BOX NUT 1.15" ID X 2.250" -10 UNS-2A OD X 2.750 LG	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham

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 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-Jan-24

Period:

24 JAN 2024

Contract/ PO Non:

4710000000

Our Ref:

IR-24012024-SAGA02-BUNYU-STOCK-DRL

Day Rate:

Rig / Well:

BUTAR

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
24-Jan-24	Sagatrade Murni - Samarinda	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - 20" STAB IN FLOAT SHOE AUTO FILL UP VALVE K-55, 94 PPF- 103 PPF WITH THREAD CONNECTION 20" BUTTRESS BOX TOP (2 SET) - 13-3/8" FLOAT SHOE AUTO FILL UP VALVE K-55, 48 PPF- 72 PPF WITH THREAD CONNECTION 13-3/8" BUTTRESS BOX TOP (3 SET) - 13-3/8" FLOAT COLLAR AUTO FILL UP VALVE NON-ROTATING K-55, 48 PPF- 72 PPF WITH THREAD CONNECTION 13-3/8" BUTTRESS BOX TOP X 13-3/8" BUTTRESS PIN BOTTOM (6 SET) - 9-5/8" FLOAT COLLAR AUTO FILL UP VALVE NON-ROTATING L-80, 32 PPF- 54.5 PPF WITH THREAD CONNECTION 9-5/8" BUTTRESS BOX TOP X 9-5/8" BUTTRESS PIN BOTTOM (1 SET)	1	1	
TOTAL (Days)				1	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 :	25-Jan-24
Period:	25 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-25012024-WIS01-PHKT-SEJADI-WLI
Day Rate:		Rig / Well:	SEJADI, SJD-01	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
25-Jan-24	WIS - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - 5-7/8" CASING CUTTER MARINE TYPE AZ WITH THREAD CONNECTION 3-1/2 REG PIN TOP - 4-3/4" OD DOUBLE BOX WITH THREAD CONNECTION 3-1/2 REG BOX BOTTOM X 3-1/2 IF BOX TOP - 5-7/8" WATER MELON MILL WITH THREAD CONNECTION 3-1/2 IF BOX TOP X PIN BOTTOM	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham
 Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Chakim
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Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Idham, Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	28-Jan-24
Period:	28 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-28012024-MJM01-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI 19 & 20	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
28-Jan-24	MJM - Balikpapan	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - RAISER ADAPTER 21-1/4" RX 73 FLANGE (EXIST) 2K X RX 73 SPEED LOCK 2K (NEWLY)	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



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 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 :	29-Jan-24
Period:	29 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-29012024-ELSA02-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)
29-Jan-24	ELNUSA - Balikpapan	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Function Test, Document review, Reporting Othre test : - BULK PLAN CONTRACK SPESIFICATION	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham
Personnel In Attendance

Contractor Representative

Rig Representative

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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	13-Feb-24
Period:	JAN-FEB 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-30012024-TFMC01-PHKT-SAPI-DRL IR-13022024-TFMC02-PHKT-SAPI-DRL IR-12022024-TFMC02-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI DRILLING		
Per Diem Rate :					


Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
30-Jan-24	FMC - Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Functon test, Document review, Reporting Othre test : INSPECTION CROSSOVER 21-1/4.3K STDD X 30" 300MSS FLG; COMBINATION TEST PLUG 18-3/4"-P4000000448; BOWL PROTECTOR 18-3/4"-P4000097266; 18-3/4" C-21 SLIP CASING HANGER-P4000020118; UNIHEAD RR TOOL-P4000099284; ADAPTER 13-5/8.10K SBMS SL X 13-5/10K STDD-P4000105863; COMBINATION TEST PLUG 11"-SP-48-22298; REDUCER BUSHING 13 5/8 X 11"-SP-48-22098; LONG BOWL PROTECTOR F/ 13.505" BOWL-SP-48-22100; 13 5/8 X 9 5/8 MANDREL CASING HANGER P4000099132.	1		
31-Jan-24	FMC - Balikpapan	08.00 - 19.30	Visual Inspection, Marking tagging verification, Dimensional Verification, Functon test, Document review, Reporting Othre test : INSPECTION CROSSOVER 21-1/4.3K STDD X 30" 300MSS FLG; COMBINATION TEST PLUG 18-3/4"-P4000000448; BOWL PROTECTOR 18-3/4"-P4000097266; 18-3/4" C-21 SLIP CASING HANGER-P4000020118; UNIHEAD RR TOOL-P4000099284; ADAPTER 13-5/8.10K SBMS SL X 13-5/10K STDD-P4000105863; COMBINATION TEST PLUG 11"-SP-48-22298; REDUCER BUSHING 13 5/8 X 11"-SP-48-22098; LONG BOWL PROTECTOR F/ 13.505" BOWL-SP-48-22100; 13 5/8 X 9 5/8 MANDREL CASING HANGER P4000099132.	1		
12-Feb-24	FMC - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Witness asembly, Document review, Reporting Othre test : - INSPECTION CROSSOVER 21-1/4.3K STDD X 30" 300MSS FLG PN.P4000066148; ADAPTER 21-1/4.3K FLG X SPCL – PN. P411336; CROSSOVER 13-5/8.5K BX-160 SPCL X 13-5/8.10K BX-159 HUB LENGTH 36"; ADAPTER 13-5/8.10K BX-159 SPCL X 13-5/8.10K BX-159 STDD PN. P4000042688; TEST STUMP 13-5/8.5K BX-160; TUBING HANGER RUNNING AND RETRIEVAL TOOL PN. P4000099225; TUBING HEAD ADAPTER PN. P4000099206; DRY HOLE TREE 3-1/16.10K - INSPECTION CROSSOVER 3" LP X 2" WECO 1502 FEMALE; CROSSOVER 2-1/16.5K FLANGE X 2" WECO 1502 FEMALE; MANDREL HANGER RUNNING & RETRIEVING TOOL – PN. SP-51-22103; 13 5/8 X 9 5/8 C-21 SLIP CASING HANGER – PN. 12-093-134; WASH TOOL ASSEMBLY – PN. SP-51-22540; PACKOFF ASSEMBLY 9 5/8 – PN. SP-12-22110; PACKOFF RUNNING AND RETRIEVING TOOL – PN. SP-51-22538; SHORT BOWL PROTECTOR F/ 13.505" – PN. SP-48-22124; TUBING HANGER ASSEMBLY – PN. P4000099139; HOLD DOWN NUT – PN. P4000099106.			

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	<input type="text" value="Idham"/>	Customer:	<input type="text" value="Pertamina Hulu Kalimantan Timur"/>	Date :	<input type="text" value="13-Feb-24"/>
Period:	<input type="text" value="JAN-FEB 2024"/>	Contract/ PO Non:	<input type="text" value="4710005768"/>	Our Ref:	<input type="text" value="IR-30012024-TFMC01-PHKT-SAPI-DRL
IR-13022024-TFMC02-PHKT-SAPI-DRL
IR-12022024-TFMC02-PHKT-SAPI-DRL"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="SAPI DRILLING"/>	Form No. :	<input type="text"/>
Per Diem Rate :	<input type="text"/>				

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
13-Feb-24	FMC - Balikpapan	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Witness assembly, Pressure test, Document review, Reporting Othre test : - INSPECTION CROSSOVER 21-1/4.3K STDD X 30" 300MSS FLG PN.P4000066148; ADAPTER 21-1/4.3K FLG X SPCL – PN. P411336; CROSSOVER 13-5/8.5K BX-160 SPCL X 13-5/8.10K BX-159 HUB LENGTH 36"; ADAPTER 13-5/8.10K BX-159 SPCL X 13-5/8.10K BX-159 STDD PN. P4000042688; TEST STUMP 13-5/8.5K BX-160; TUBING HANGER RUNNING AND RETRIEVAL TOOL PN. P4000099225; TUBING HEAD ADAPTER PN. P4000099206; DRY HOLE TREE 3-1/16.10K - INSPECTION CROSSOVER 3" LP X 2" WECO 1502 FEMALE; CROSSOVER 2-1/16.5K FLANGE X 2" WECO 1502 FEMALE; MANDREL HANGER RUNNING & RETRIEVING TOOL – PN. SP-51-22103; 13 5/8 X 9 5/8 C-21 SLIP CASING HANGER – PN. 12-093-134; WASH TOOL ASSEMBLY – PN. SP-51-22540; PACKOFF ASSEMBLY 9 5/8 – PN. SP-12-22110; PACKOFF RUNNING AND RETRIEVING TOOL – PN. SP-51-22538; SHORT BOWL PROTECTOR F/ 13.505" – PN. SP-48-22124; TUBING HANGER ASSEMBLY – PN. P4000099139; HOLD DOWN NUT – PN. P4000099106.			
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						


Idham
 Personnel In Attendance

 Contractor Representative

 Rig Representative


Nuhagus Kamil Ghakim
 Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	08-Feb-24
Period:	Feb 2024	Contract/ PO Non:	4710000000	Our Ref:	IR-09012024-BHI02-PHKT-SEPINGGAN-WLI IR-06022024-BHI01-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	Sepinggan		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
7-Feb-24	Baker hughes - Balikpapan	08.00 - 18.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - CONT'D INSPECTION - CEMENT HEAD MTGL 1 EA S/N : 15866935; AND 5 EA LANDING COLLAR : M/N H274101733	1	1	
8-Feb-24	Baker hughes - Balikpapan	08.00 - 23.30	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION BHA TOOLS 17-1/2"- 12-1/4" HS	1	1	
TOTAL (Days)				1	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 Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	11-Feb-24
Period:	Febuary 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-01022024-MJM01-PHKT-SANTAN-WLI IR-01022024-MJM01-PHKT-YAKIN-WLI IR-01022024-MJM01-PHKT-YAKIN-WLI02 IR-09022024-MJM01-PHKT-SEJADI-DRL IR-09022024-MJM01-PHKT-SAPI-DRL01 IR-09022024-MJM01-PHKT-SAPI-DRL02
Day Rate:		Rig / Well:	SANTAN & YAKIN		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
1-Feb-24	MJM - Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) - INSPECTION LOW TORQUE VALVE AFTER REPAIR PROCESS - INSPECTION FABRICATE BPV LANDING JOINT TOOLS	1		
2-Feb-24	MJM - Balikpapan	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) - INSPECTION LOW TORQUE VALVE AFTER REPAIR PROCESS - INSPECTION FABRICATE BPV LANDING JOINT TOOLS	1		
3-Feb-24	MJM - Balikpapan	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) - INSPECTION LOW TORQUE VALVE AFTER REPAIR PROCESS - INSPECTION FABRICATE BPV LANDING JOINT TOOLS	1		
4-Feb-24	MJM - Balikpapan	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) - INSPECTION LOW TORQUE VALVE AFTER REPAIR PROCESS - INSPECTION FABRICATE BPV LANDING JOINT TOOLS	1		
6-Feb-24	MJM - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION LOW TORQUE VALVE AFTER REPAIR PROCESS - INSPECTION FABRICATE BPV LANDING JOINT TOOLS	1		

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Idham, Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	11-Feb-24
Period:	Febuary 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-01022024-MJM01-PHKT-SANTAN-WLI IR-01022024-MJM01-PHKT-YAKIN-WLI IR-01022024-MJM01-PHKT-YAKIN-WLI02 IR-09022024-MJM01-PHKT-SEJADI-DRL IR-09022024-MJM01-PHKT-SAPI-DRL01 IR-09022024-MJM01-PHKT-SAPI-DRL02
Day Rate:		Rig / Well:	SANTAN & YAKIN		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
9-Feb-24	MJM - Balikpapan	08.00 - 21.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - LIFTING PLUG BX-159 FLANGE 10 K X 1/2" NPT - 13-3/8" PUP JOINT L-80 68 PPF 8 FEET LENGTH, API DRIFT 12.259" OD WITH THREAD CONNECTION 13-3/8" BUTTRESS PIN (EXIST) X 13-3/8" BUTTRESS PIN (NEWLY) - 13-3/8" CIRCULATING SWAGE WITH THREAD CONNECTION 13-3/8" BUTREES PIN 68 PPF (NEWLY) X DPM DS50 BOX (EXIST) - 9-5/8" CIRCULATING SWAGE WITH THREAD CONNECTION 9-5/8" TSH-BLUE 53.5 PPF (NEWLY) X DPM DS50 BOX (EXIST) - 2.100" CABLE PACK OF PENETRATOR WITH THREAD CONNECTION 1.9 NU PIN 10 ROUND - 9-5/8" CIRCULATING SWAGE WITH THREAD CONNECTION 9-5/8" TSH-BLUE 47 PPF (NEWLY) X DPM DS50 BOX (EXIST)	1		
11-Feb-24	MJM - Balikpapan	08.00 - 17.00	Visual Inspection, Document review, Reporting Othre test : - LIFTING PLUG BX-159 FLANGE 10 K X 1/2" NPT - 13-3/8" PUP JOINT L-80 68 PPF 8 FEET LENGTH, API DRIFT 12.259" OD WITH THREAD CONNECTION 13-3/8" BUTTRESS PIN (EXIST) X 13-3/8" BUTTRESS PIN (NEWLY) - 13-3/8" CIRCULATING SWAGE WITH THREAD CONNECTION 13-3/8" BUTREES PIN 68 PPF (NEWLY) X DPM DS50 BOX (EXIST) - 9-5/8" CIRCULATING SWAGE WITH THREAD CONNECTION 9-5/8" TSH-BLUE 53.5 PPF (NEWLY) X DPM DS50 BOX (EXIST) - 2.100" CABLE PACK OF PENETRATOR WITH THREAD CONNECTION 1.9 NU PIN 10 ROUND - 9-5/8" CIRCULATING SWAGE WITH THREAD CONNECTION 9-5/8" TSH-BLUE 47 PPF (NEWLY) X DPM DS50 BOX (EXIST)	1		
TOTAL (Days)				6		
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 :	20-Feb-24
Period:	20 Feb 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-30012024-TFMC01-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI DRILLING	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
20-Feb-24	FMC - Balikpapan	08.00 - 12.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Reporting Othre test : NSPECTION AFTER REPAIR COMBINATION TEST PLUG 18-3/4"-P4000000448; BOWL PROTECTOR 18-3/4"-P4000097266;	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 :

18-Feb-24

Period:

Feb 2024

Contract/ PO Non:

4710000000

Our Ref:

IR-06022024-BHI01-PHKT-SAPI-DRL

Day Rate:

Rig / Well:

SAPI

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
18-Feb-24	Baker hughes - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION BHA TOOLS 17-1/2"- 12-1/4" HS	1	1	
TOTAL (Days)				1	1	
TOTAL (USD)						
GRAND TOTAL						



Idham

Personnel In Attendance

Contractor Representative

Rig Representative

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Sr. Engineer Drilling Ops & QAQC Coord

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SERVICES TIME SHEET



Personnel In Attendance:

Idham

Customer:

Pertamina Hulu Kalimantan Timur

Date :

20-Feb-24

Period:

February 2024

Contract/ PO Non:

4710005768

Our Ref:

IR-16022024-MJM01-PHKT-SAPI-DRL
 IR-20022024-MJM01-PHKT-SAPI-WLI
 IR-20022024-MJM01-PHKT-SANTAN-WLI

Day Rate:

Rig / Well:

SANTAN & SAPI

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
16-Feb-24	MJM - Balikpapan	08.00 - 21.00	Visual Inspection, Marking tagging verification, Dimensional Verification, , Document review, Reporting Othre test : -Crossover various connection after repair	1		
17-Feb-24	MJM - Balikpapan	08.00 - 17.00	Document review, Reporting Othre test : -Crossover various connection after repair	1		
20-Feb-24	MJM - Balikpapan	13.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) - PUP JOINT 3-1/2" R-95 9.2 PPF TSH BLUE PIN X VAM TOP	1		
TOTAL (Days)				3		
TOTAL (USD)						
GRAND TOTAL						



Idham

Personnel In Attendance

Contractor Representative

Rig Representative

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Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	31-Jan-24
Period:	30-31 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-15022024-EXPRO02-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI DRILLING	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
15-Feb-24	EXPRO-Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Witness Make-Up, Document review, Reporting Othre test : -Casing 13-3/8" butress 68# c/w Flost shoe 2 Set -Casing 13-3/8" butress 68# c/w Flost Collar 2 Set	1		
19-Feb-24	EXPRO-Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Witness Make-Up, Document review, Reporting Othre test : - 9-5/8" x 12" REAMER SHOE DOBLE VALVE L-80 47 PPF WITH THREAD CONNECTION TENARISH BLUE BOX TOP C/W CASING 9-5/8" P110 53.5 PPF R3 LENGTH WITH THREAD CONECTION 9-5/8" TSH-BLUE PIN X BOX, SPECIAL DRIFT 8.500" OD - 9-5/8" FLOAT COLLAR SINGEL POPET VALVE P-110 53.5 PPF WITH THREAD CONNECTION TENARISH BLUE BOX TOPX PIN DOWN C/W CASING 9-5/8" P110 53.5 PPF R3 LENGTH WITH THREAD CONECTION 9-5/8" TSH-BLUE PIN X BOX, SPECIAL DRIFT 8.500" OD - 9-5/8" FLOAT COLLAR DOBLE VALVE NON-ROTATING L-80 47 PPF WITH THREAD CONNECTION 9-5/8" VAM 21 BOX TOP X PIN BOTTOM C/W CASING 9-5/8" P110 53.5 PPF R3 LENGTH WITH THREAD CONECTION 9-5/8" VAM 21 PIN X BOX, SPECIAL DRIFT 8.500" OD	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Idham

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:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	13-Feb-24
Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-05022024-HALCO03-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)
5-Feb-24	HALCO - Balikpapan	08.00 - 20.00	INSPECTION UNIT LOGGING, CABLE DRUM, POWER PACK, DOG HOUSE, BUNKER EXPLOSIVE, RIG UP EQUIPMENT, AND JETTISON EXPLOSIVE	1		
				TOTAL (Days)	1	
				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 :	13-Feb-24
Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-06022024-BHI01-PHKT-SAPI-DRL IR-06022024-BHI01-BUTAR-BUNYU-DRL IR-30012024-BHI01-BUTAR-BUNYU-DRL
Day Rate:		Rig / Well:	SAPI		
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
31-Jan-24	BAKER HUGHES - Balikpapan	08.00 - 19.30	Inspection Additional Baker DD tools (6-3/4" BCPM NF 52) for BUNYU B-2113 Well	1		
6-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section. Inspection 9-1/2" BCPM NF for Bunyu B-2113 Well (Back-Up Tools)	1		
7-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 18.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
8-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 23.30	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
9-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
11-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 22.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
12-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
13-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 17.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
				TOTAL (Days)	7	
				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 :	20-Feb-24
Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-06022024-BHI01-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)
14-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 22.00	Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
15-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 18.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
16-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 18.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
17-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
18-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 22.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
19-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 18.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
20-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 20.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
				TOTAL (Days)	7	
				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 :	13-Feb-24
Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-05022024-HALCO03-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)
5-Feb-24	HALCO - Balikpapan	08.00 - 20.00	INSPECTION UNIT LOGGING, CABLE DRUM, POWER PACK, DOG HOUSE, BUNKER EXPLOSIVE, RIG UP EQUIPMENT, AND JETTISON EXPLOSIVE	1		
				TOTAL (Days)	1	
				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 :	13-Feb-24
Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-06022024-BHI01-PHKT-SAPI-DRL IR-06022024-BHI01-BUTAR-BUNYU-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)
6-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section. Inspection 9-1/2" BCPM NF for Bunyu B-2113 Well (Back-Up Tools)	1		
7-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 18.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
8-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 23.30	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
9-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
11-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 22.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
12-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
13-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 17.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
TOTAL (Days)				7		
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 :	20-Feb-24
Period:	February 2024	Contract/ PO Non:		Our Ref:	IR-06022024-BHI01-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)
14-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 22.00	Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
15-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 18.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
16-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 18.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
17-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 21.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
18-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 22.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
19-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 18.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
20-Feb-24	BAKER HUGHES - Balikpapan	08.00 - 20.00	Cont'd Inspection Baker Hughes DD tools for SAPI Well, 17-1/2"- 12-1/4" Hole Section.	1		
				TOTAL (Days)	7	
				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:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	27-Jan-24
Period:	JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-22012024-EXPRO02-PHKT-SEJADI-WLI IR-29012024-ELSA02-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SEJADI, SJD-01	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
22-Jan-24	EXPRO - Balikpapan	08.00 - 17.00	Inspection conduct to Visual Inspection, Marking tagging verification, Fit test, Fungtion test, Pressure test, Dimensional Verification Reporting Othre test : - 6" Lead Impression Block with thread connection 1-1/16" PIN TOP	1		
27-Jan-24	EXPRO - Balikpapan	08.00 - 17.00	Inspection conduct to Visual Inspection, Marking tagging verification, Dimensional Verification, Documen review Reporting Othre test : - LUBRICATOR, 10K, H2S, 3" ID, 8 FT OAL WITH THREAD CONNECTION 4 3/4" E09 PIN BOTTOM X BOX TOP	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 :	23-Jan-24
Period:	23 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-23012024-TFMC01-PHKT-ATTAKA-WLI
Day Rate:		Rig / Well:	SAPI DRILLING	Form No. :	
Per Diem Rate :					

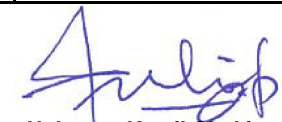
Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
23-Jan-24	FMC - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Reporting Othre test : - ELECTRICAL COMPONENTS, CONNECTOR FEED THRU SPLIT PACKING, 1.98" OD X 0.960" ID X 0.38" LG, F/ ESP CABLE DIA 0.950". HH, U - ELECTRICAL CONNECTOR SPLIT PACKING, 1.98" OD X 1.142" ID X 0.38" THICK, F/ ESP JACKET OD 1.132" (WITHOUT ARMOR) - STUFFING BOX NUT 1.15" ID X 2.250" -10 UNS-2A OD X 2.750 LG	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 :

17-Jan-24

Period:

24 JAN 2024

Contract/ PO Non:

4710000000

Our Ref:

IR-24012024-SAGA02-BUNYU-STOCK-DRL

Day Rate:

Rig / Well:

BUTAR

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
24-Jan-24	Sagatrade Murni - Samarinda	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - 20" STAB IN FLOAT SHOE AUTO FILL UP VALVE K-55, 94 PPF- 103 PPF WITH THREAD CONNECTION 20" BUTTRESS BOX TOP (2 SET) - 13-3/8" FLOAT SHOE AUTO FILL UP VALVE K-55, 48 PPF- 72 PPF WITH THREAD CONNECTION 13-3/8" BUTTRESS BOX TOP (3 SET) - 13-3/8" FLOAT COLLAR AUTO FILL UP VALVE NON-ROTATING K-55, 48 PPF- 72 PPF WITH THREAD CONNECTION 13-3/8" BUTTRESS BOX TOP X 13-3/8" BUTTRESS PIN BOTTOM (6 SET) - 9-5/8" FLOAT COLLAR AUTO FILL UP VALVE NON-ROTATING L-80, 32 PPF- 54.5 PPF WITH THREAD CONNECTION 9-5/8" BUTTRESS BOX TOP X 9-5/8" BUTTRESS PIN BOTTOM (1 SET)	1	1	
TOTAL (Days)				1	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 :	25-Jan-24
Period:	25 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-25012024-WIS01-PHKT-SEJADI-WLI
Day Rate:		Rig / Well:	SEJADI, SJD-01	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
25-Jan-24	WIS - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - 5-7/8" CASING CUTTER MARINE TYPE AZ WITH THREAD CONNECTION 3-1/2 REG PIN TOP - 4-3/4" OD DOUBLE BOX WITH THREAD CONNECTION 3-1/2 REG BOX BOTTOM X 3-1/2 IF BOX TOP - 5-7/8" WATER MELON MILL WITH THREAD CONNECTION 3-1/2 IF BOX TOP X PIN BOTTOM	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, Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	28-Jan-24
Period:	28 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-28012024-MJM01-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI 19 & 20	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
28-Jan-24	MJM - Balikpapan	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - RAISER ADAPTER 21-1/4" RX 73 FLANGE (EXIST) 2K X RX 73 SPEED LOCK 2K (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 :	29-Jan-24
Period:	29 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-29012024-ELSA02-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)
29-Jan-24	ELNUSA - Balikpapan	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Function Test, Document review, Reporting Othre test : - BULK PLAN CONTRACK SPESIFICATION	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 :	13-Feb-24
Period:	JAN-FEB 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-30012024-TFMC01-PHKT-SAPI-DRL IR-13022024-TFMC02-PHKT-SAPI-DRL IR-12022024-TFMC02-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI DRILLING		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
30-Jan-24	FMC - Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Reporting Othre test : INSPECTION CROSSOVER 21-1/4.3K STDD X 30" 300MSS FLG; COMBINATION TEST PLUG 18-3/4"-P4000000448; BOWL PROTECTOR 18-3/4"-P4000097266; 18-3/4" C-21 SLIP CASING HANGER-P4000020118; UNIHEAD RR TOOL-P4000099284; ADAPTER 13-5/8.10K SBMS SL X 13-5/10K STDD-P4000105863; COMBINATION TEST PLUG 11"-SP-48-22298; REDUCER BUSHING 13 5/8 X 11"-SP-48-22098; LONG BOWL PROTECTOR F/ 13.505" BOWL-SP-48-22100; 13 5/8 X 9 5/8 MANDREL CASING HANGER P4000099132.	1		
31-Jan-24	FMC - Balikpapan	08.00 - 19.30	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Reporting Othre test : INSPECTION CROSSOVER 21-1/4.3K STDD X 30" 300MSS FLG; COMBINATION TEST PLUG 18-3/4"-P4000000448; BOWL PROTECTOR 18-3/4"-P4000097266; 18-3/4" C-21 SLIP CASING HANGER-P4000020118; UNIHEAD RR TOOL-P4000099284; ADAPTER 13-5/8.10K SBMS SL X 13-5/10K STDD-P4000105863; COMBINATION TEST PLUG 11"-SP-48-22298; REDUCER BUSHING 13 5/8 X 11"-SP-48-22098; LONG BOWL PROTECTOR F/ 13.505" BOWL-SP-48-22100; 13 5/8 X 9 5/8 MANDREL CASING HANGER P4000099132.	1		
12-Feb-24	FMC - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Witness asembly, Document review, Reporting Othre test : - INSPECTION CROSSOVER 21-1/4.3K STDD X 30" 300MSS FLG PN.P4000066148; ADAPTER 21-1/4.3K FLG X SPCL – PN. P411336; CROSSOVER 13-5/8.5K BX-160 SPCL X 13-5/8.10K BX-159 HUB LENGTH 36"; ADAPTER 13-5/8.10K BX-159 SPCL X 13-5/8.10K BX-159 STDD PN. P4000042688; TEST STUMP 13-5/8.5K BX-160; TUBING HANGER RUNNING AND RETRIEVAL TOOL PN. P4000099225; TUBING HEAD ADAPTER PN. P4000099206; DRY HOLE TREE 3-1/16.10K - INSPECTION CROSSOVER 3" LP X 2" WECO 1502 FEMALE; CROSSOVER 2-1/16.5K FLANGE X 2" WECO 1502 FEMALE; MANDREL HANGER RUNNING & RETRIEVING TOOL – PN. SP-51-22103; 13 5/8 X 9 5/8 C-21 SLIP CASING HANGER – PN. 12-093-134; WASH TOOL ASSEMBLY – PN. SP-51-22540; PACKOFF ASSEMBLY 9 5/8 – PN. SP-12-22110; PACKOFF RUNNING AND RETRIEVING TOOL – PN. SP-51-22538; SHORT BOWL PROTECTOR F/ 13.505" – PN. SP-48-22124; TUBING HANGER ASSEMBLY – PN. P4000099139; HOLD DOWN NUT – PN. P4000099106.			

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	13-Feb-24
Period:	JAN-FEB 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-30012024-TFMC01-PHKT-SAPI-DRL IR-13022024-TFMC02-PHKT-SAPI-DRL IR-12022024-TFMC02-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI DRILLING		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
13-Feb-24	FMC - Balikpapan	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Witness assembly, Pressure test, Document review, Reporting Othre test : - INSPECTION CROSSOVER 21-1/4.3K STDD X 30" 300MSS FLG PN.P4000066148; ADAPTER 21-1/4.3K FLG X SPCL – PN. P411336; CROSSOVER 13-5/8.5K BX-160 SPCL X 13-5/8.10K BX-159 HUB LENGTH 36"; ADAPTER 13-5/8.10K BX-159 SPCL X 13-5/8.10K BX-159 STDD PN. P4000042688; TEST STUMP 13-5/8.5K BX-160; TUBING HANGER RUNNING AND RETRIEVAL TOOL PN. P4000099225; TUBING HEAD ADAPTER PN. P4000099206; DRY HOLE TREE 3-1/16.10K - INSPECTION CROSSOVER 3" LP X 2" WECO 1502 FEMALE; CROSSOVER 2-1/16.5K FLANGE X 2" WECO 1502 FEMALE; MANDREL HANGER RUNNING & RETRIEVING TOOL – PN. SP-51-22103; 13 5/8 X 9 5/8 C-21 SLIP CASING HANGER – PN. 12-093-134; WASH TOOL ASSEMBLY – PN. SP-51-22540; PACKOFF ASSEMBLY 9 5/8 – PN. SP-12-22110; PACKOFF RUNNING AND RETRIEVING TOOL – PN. SP-51-22538; SHORT BOWL PROTECTOR F/ 13.505" – PN. SP-48-22124; TUBING HANGER ASSEMBLY – PN. P4000099139; HOLD DOWN NUT – PN. P4000099106.			
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Idham
Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Ghakim
Sr. Engineer Drilling Ops & QAQC Coord

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	08-Feb-24
Period:	Feb 2024	Contract/ PO Non:	4710000000	Our Ref:	IR-09012024-BHI02-PHKT-SEPINGGAN-WLI IR-06022024-BHI01-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	Sepinggan	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
7-Feb-24	Baker hughes - Balikpapan	08.00 - 18.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - CONT'D INSPECTION - CEMENT HEAD MTGL 1 EA S/N : 15866935; AND 5 EA LANDING COLLAR : M/N H274101733	1	1	
8-Feb-24	Baker hughes - Balikpapan	08.00 - 23.30	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION BHA TOOLS 17-1/2"- 12-1/4" HS	1	1	
TOTAL (Days)				1	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 Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	11-Feb-24
Period:	Febuary 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-01022024-MJM01-PHKT-SANTAN-WLI IR-01022024-MJM01-PHKT-YAKIN-WLI IR-01022024-MJM01-PHKT-YAKIN-WLI02 IR-09022024-MJM01-PHKT-SEJADI-DRL IR-09022024-MJM01-PHKT-SAPI-DRL01 IR-09022024-MJM01-PHKT-SAPI-DRL02
Day Rate:		Rig / Well:	SANTAN & YAKIN		
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
1-Feb-24	MJM - Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) - INSPECTION LOW TORQUE VALVE AFTER REPAIR PROCESS - INSPECTION FABRICATE BPV LANDING JOINT TOOLS	1		
2-Feb-24	MJM - Balikpapan	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) - INSPECTION LOW TORQUE VALVE AFTER REPAIR PROCESS - INSPECTION FABRICATE BPV LANDING JOINT TOOLS	1		
3-Feb-24	MJM - Balikpapan	08.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) - INSPECTION LOW TORQUE VALVE AFTER REPAIR PROCESS - INSPECTION FABRICATE BPV LANDING JOINT TOOLS	1		
4-Feb-24	MJM - Balikpapan	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) - INSPECTION LOW TORQUE VALVE AFTER REPAIR PROCESS - INSPECTION FABRICATE BPV LANDING JOINT TOOLS	1		
6-Feb-24	MJM - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION LOW TORQUE VALVE AFTER REPAIR PROCESS - INSPECTION FABRICATE BPV LANDING JOINT TOOLS	1		

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Idham, Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	11-Feb-24
Period:	Febuary 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-01022024-MJM01-PHKT-SANTAN-WLI IR-01022024-MJM01-PHKT-YAKIN-WLI IR-01022024-MJM01-PHKT-YAKIN-WLI02 IR-09022024-MJM01-PHKT-SEJADI-DRL IR-09022024-MJM01-PHKT-SAPI-DRL01 IR-09022024-MJM01-PHKT-SAPI-DRL02
Day Rate:		Rig / Well:	SANTAN & YAKIN		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
9-Feb-24	MJM - Balikpapan	08.00 - 21.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - LIFTING PLUG BX-159 FLANGE 10 K X 1/2" NPT - 13-3/8" PUP JOINT L-80 68 PPF 8 FEET LENGTH, API DRIFT 12.259" OD WITH THREAD CONNECTION 13-3/8" BUTTRESS PIN (EXIST) X 13-3/8" BUTTRESS PIN (NEWLY) - 13-3/8" CIRCULATING SWAGE WITH THREAD CONNECTION 13-3/8" BUTREES PIN 68 PPF (NEWLY) X DPM DS50 BOX (EXIST) - 9-5/8" CIRCULATING SWAGE WITH THREAD CONNECTION 9-5/8" TSH-BLUE 53.5 PPF (NEWLY) X DPM DS50 BOX (EXIST) - 2.100" CABLE PACK OF PENETRATOR WITH THREAD CONNECTION 1.9 NU PIN 10 ROUND - 9-5/8" CIRCULATING SWAGE WITH THREAD CONNECTION 9-5/8" TSH-BLUE 47 PPF (NEWLY) X DPM DS50 BOX (EXIST)	1		
11-Feb-24	MJM - Balikpapan	08.00 - 17.00	Visual Inspection, Document review, Reporting Othre test : - LIFTING PLUG BX-159 FLANGE 10 K X 1/2" NPT - 13-3/8" PUP JOINT L-80 68 PPF 8 FEET LENGTH, API DRIFT 12.259" OD WITH THREAD CONNECTION 13-3/8" BUTTRESS PIN (EXIST) X 13-3/8" BUTTRESS PIN (NEWLY) - 13-3/8" CIRCULATING SWAGE WITH THREAD CONNECTION 13-3/8" BUTREES PIN 68 PPF (NEWLY) X DPM DS50 BOX (EXIST) - 9-5/8" CIRCULATING SWAGE WITH THREAD CONNECTION 9-5/8" TSH-BLUE 53.5 PPF (NEWLY) X DPM DS50 BOX (EXIST) - 2.100" CABLE PACK OF PENETRATOR WITH THREAD CONNECTION 1.9 NU PIN 10 ROUND - 9-5/8" CIRCULATING SWAGE WITH THREAD CONNECTION 9-5/8" TSH-BLUE 47 PPF (NEWLY) X DPM DS50 BOX (EXIST)	1		
TOTAL (Days)				6		
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 :	20-Feb-24
Period:	20 Feb 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-30012024-TFMC01-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI DRILLING	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
20-Feb-24	FMC - Balikpapan	08.00 - 12.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Reporting Othre test : NSPECTION AFTER REPAIR COMBINATION TEST PLUG 18-3/4"-P4000000448; BOWL PROTECTOR 18-3/4"-P4000097266;	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 :

18-Feb-24

Period:

Feb 2024

Contract/ PO Non:

4710000000

Our Ref:

IR-06022024-BHI01-PHKT-SAPI-DRL

Day Rate:

Rig / Well:

SAPI

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
18-Feb-24	Baker hughes - Balikpapan	08.00 - 17.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Document review, Reporting Othre test : - INSPECTION BHA TOOLS 17-1/2"- 12-1/4" HS	1	1	
TOTAL (Days)				1	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 :

20-Feb-24

Period:

February 2024

Contract/ PO Non:

4710005768

Our Ref:

IR-16022024-MJM01-PHKT-SAPI-DRL
 IR-20022024-MJM01-PHKT-SAPI-WLI
 IR-20022024-MJM01-PHKT-SANTAN-WLI

Day Rate:

Rig / Well:

SANTAN & SAPI

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
16-Feb-24	MJM - Balikpapan	08.00 - 21.00	Visual Inspection, Marking tagging verification, Dimensional Verification, , Document review, Reporting Othre test : -Crossover various connection after repair	1		
17-Feb-24	MJM - Balikpapan	08.00 - 17.00	Document review, Reporting Othre test : -Crossover various connection after repair	1		
20-Feb-24	MJM - Balikpapan	13.00 - 22.00	Visual Inspection, Marking tagging verification, Dimensional Verification, NDT Inspection, Document review, Reporting Othre test : - INSPECTION 3-1/2" 9.2PPF L-80 TSH BLUE PIN (NEWLY) X BOX (EXIST) - PUP JOINT 3-1/2" R-95 9.2 PPF TSH BLUE PIN X VAM TOP	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 :	31-Jan-24
Period:	30-31 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-15022024-EXPRO02-PHKT-SAPI-DRL
Day Rate:		Rig / Well:	SAPI DRILLING	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
15-Feb-24	EXPRO-Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Witness Make-Up, Document review, Reporting Othre test : -Casing 13-3/8" butress 68# c/w Flost shoe 2 Set -Casing 13-3/8" butress 68# c/w Flost Collar 2 Set	1		
19-Feb-24	EXPRO-Balikpapan	08.00 - 20.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Witness Make-Up, Document review, Reporting Othre test : - 9-5/8" x 12" REAMER SHOE DOBLE VALVE L-80 47 PPF WITH THREAD CONNECTION TENARISH BLUE BOX TOP C/W CASING 9-5/8" P110 53.5 PPF R3 LENGTH WITH THREAD CONECTION 9-5/8" TSH-BLUE PIN X BOX, SPECIAL DRIFT 8.500" OD - 9-5/8" FLOAT COLLAR SINGEL POPET VALVE P-110 53.5 PPF WITH THREAD CONNECTION TENARISH BLUE BOX TOPX PIN DOWN C/W CASING 9-5/8" P110 53.5 PPF R3 LENGTH WITH THREAD CONECTION 9-5/8" TSH-BLUE PIN X BOX, SPECIAL DRIFT 8.500" OD - 9-5/8" FLOAT COLLAR DOBLE VALVE NON-ROTATING L-80 47 PPF WITH THREAD CONNECTION 9-5/8" VAM 21 BOX TOP X PIN BOTTOM C/W CASING 9-5/8" P110 53.5 PPF R3 LENGTH WITH THREAD CONECTION 9-5/8" VAM 21 PIN X BOX, SPECIAL DRIFT 8.500" OD	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Idham

Idham
Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Chakim

Nuhagus Kamil Chakim
Sr. Engineer Drilling Ops & QAQC Coord