	-	/ /	
PT INSPEK	TINDO SI	NERGI PE	RSADA

Form No.:

Personnel In Attendance:	Arifin S	Customer:	Pertamina Hulu Kalimantan Timur	Date :	24-May-24
	Arip Martono				
	M Rifai				
	Swargi				
	Aries Wandy				
	Ujaini				
	Darsono				
	Sariyadi				
	Ade Risky				
	Rezal	Customer:			
Period:	April - May 2024	Contract/PO No	on: 4710006197	Our Ref:	
Day Rate:	25 April - 24 May 2024	Rig / Well:	PHKT - PSB Pipe Yard		

Per Diem Rate:

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

PT INSPEK	TINDO SINE	RGI PERSA	DA

Form No.:

Personnel In Attendance:	Arifin S	Customer:	Pertamina Hulu Kalimantan Timur	Date :	24-May-24
	Arip Martono				
	M Rifai				
	Swargi				
	Aries Wandy				
	Ujaini				
	Darsono				
	Sariyadi				
	Ade Risky				
	Rezal	Customer:			
Period:	April - May 2024	Contract/PO N	on: 4710006197	Our Ref:	
Day Rate:	25 April - 24 May 2024	Rig / Well:	PHKT - PSB Pipe Yard		

Per Diem Rate:

					BILLING	
Billing Date	Rig / Loc*	Time*	ACTIVITY	Day	Mob/ Demob (USD)	Per diem (Day)
7-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
8-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
9-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
10-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
11-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
12-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
13-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
14-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
15-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
16-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
17-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
18-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
19-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
20-May-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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Personnel In A	ttendance:		Arifin S Arip Martono M Rifai Swargi Aries Wandy Ujaini Darsono Sariyadi Ade Risky Rezal	Customer: Customer:	Pertamina Hulu Kalimar	itan Timur	Date :	24-	May-24
Period:			April - May 2024	Contract/PO Non	: 4710006197		Our Ref:		
Day Rate:		25 A	April - 24 May 2024	Rig / Well:	PHKT - PSB Pipe Yard				
Per Diem Rate :]			Form No. :		
								BILLING	ī
Billing Date	Rig / Loc*	Time*		ACTIV	/ITY		Day	Mob/ Demob (USD)	Per diem (Day)
21-May-24	Penajam Supplay Base	06.00 - 17.00			Tubular and Equipment aily activity report)	Supply	1		
22-May-24	Penajam Supplay Base	06.00 - 17.00			Tubular and Equipment aily activity report)	Supply	1		
23-May-24	Penajam Supplay Base	06.00 - 17.00	-		Tubular and Equipment aily activity report)	Supply	1		
24-May-24	Penajam Supplay Base	06.00 - 17.00			Tubular and Equipment aily activity report)	Supply	1		
						TOTAL (Days) TOTAL (USD)	27		
						GRAND TOTAL			
A	502						4	Nuhagus Kamil (Chakim

Rig Representative

Contractor Representative

The Company Representative

Personnel In Attendance

PT INSPEKTINDO SINERGI PERSADA
12-Jun-24

Date :

Our Ref:

Personnel In Attendance:	Arifin S	Customer:	Pertamina Hulu Kalimantan Timur
	Arip Martono		
	M Rifai		
	Swargi		
	Aries Wandy		
	Ujaini		
	Darsono		
	Sariyadi		
	Ade Risky		
	Rezal	Customer:	
Poriod:	May - Tune 2024	Contract/PO N	Jon : 4710006197

PHKT - PSB Pipe Yard Rig / Well: Day Rate: Per Diem Rate : Form No.:

i Diciti Nate .						
		1				

			BILLING			
Billing Date	Rig / Loc*	Time*	ACTIVITY	Day	Mob/ Demob (USD)	Per diem (Day)
25-May-24	Penajam Supplay Base	06.00 - 21.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
26-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
27-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
28-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
29-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
30-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
31-May-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
1-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
2-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
3-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
4-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
5-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		-
6-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		

				SERVICES T	IME SHEET		PT INSPEKTIND	O SINERGI PERSADA
Personnel In Attendance:		Arifin S Arip Martono M Rifai Swargi Aries Wandy Ujaini Darsono Sariyadi Ade Risky Rezal		Customer: Customer:	Customer:		12-	Jun-24
Period:			May - June 2024	Contract/PO Nor	1: 4710006197	Our Ref:		
Day Rate:		25	May - 12 June 2024	Rig / Well:	PHKT - PSB Pipe Yard			
Per Diem Rate :						Form No. :		
							BILLING	
Billing Date Rig / Loc*		Time*		ACTI	VITY	Day	Mob/ Demob	Per diem (Day)

				BILLING		
Billing Date	Rig / Loc*	Time*	ACTIVITY	Day	Mob/ Demob (USD)	Per diem (Day)
7-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
8-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
9-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
10-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
11-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
12-Jun-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
			TOTAL (Days)	19		
			TOTAL (USD)			
The same of the sa			GRAND TOTAL			

Arip Martono

Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative