

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar & Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	24-Dec-23
Period:	December 2023	Contract/ PO Non:		Our Ref:	IR-12122023-ELSA01-PHKT-SAPI-WLI
Day Rate:		Rig / Well:	SAPI	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
16-Dec-23	ELNUSA - Balikpapan	08.00 - 20.00	INSPECTION & FOLLOW UP CLOSING FINDING 4 UNIT MUD TANK AND ENGINE C-PUMP	1		
17-Dec-23	ELNUSA - Balikpapan	08.00 - 21.00	INSPECTION & FOLLOW UP CLOSING FINDING 4 UNIT MUD TANK AND ENGINE C-PUMP	1		
18-Dec-23	ELNUSA - Balikpapan	08.00 - 19.00	INSPECTION & FOLLOW UP CLOSING FINDING 4 UNIT MUD TANK AND ENGINE C-PUMP	1		
TOTAL (Days)				3		
TOTAL (USD)						
GRAND TOTAL						

Novied
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 :	24-Dec-23
Period:	December 2023	Contract/ PO Non:		Our Ref:	IR-19122023-BHI04-PHKT-YAKIN-WLI
Day Rate:		Rig / Well:	YAKIN	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
19-Dec-23	BAKER HUGHES - Balikpapan	08.00 - 18.00	Inspection Baker ESP Equipment for YAKIN Well	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham

Inspector

Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Chakim

The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied & Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	24-Dec-23
Period:	December 2023	Contract/ PO Non:		Our Ref:	IR-20122023-TFMC02-PHKT-YAKIN-WLI
Day Rate:		Rig / Well:	YAKIN	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
20-Dec-23	TFMC - Balikpapan	08.00 - 19.00	Inspection, Make-Up Torque and Pressure Test 3-1/2" SINGLE TUBING HANGER L-80 9.2 PPF TSH BLUE BOX CONNECTION X 3.750- 4 SAM2 -2G C/W 3-1/2" CROSSOVER TUBING R-95 9.2 PPF, TSH BLUE PIN X VAM TOP PIN CONNECTION W/ LENGTH 4FT	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Novied

Inspector

Contractor Representative

Rig Representative

Idham

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PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied & Idham	Customer:	Pertamina Hulu Kalimantan Timur	Date :	24-Dec-23
Period:	December 2023	Contract/ PO Non:		Our Ref:	IR-22122023-DAS03-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-Dec-23	DAS - Balikpapan	08.00 - 17.00	Inspection 9-5/8" x 3-1/2" x 2-3/8" ESP BLUE PACK PACKER L-80 47-53# WITH THREAD CONNECTION 3-1/2" EUE 8 ROUND BOX X BOX 9.3# AND 2-3/8" NUE 10 ROUND BOX X BOX 4.6# CONNECTION FOR PACK OF			
TOTAL (Days)				#REF!		
TOTAL (USD)						
GRAND TOTAL						



Novied

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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 - IDHAM	Customer:	Pertamina Hulu Kalimantan Timur	Date :	15-Jan-24
Period:	January 2024	Contract/ PO Non:		Our Ref:	IR-15012024-WFT02-PHKT-SEPINGGAN-WLI
Day Rate:		Rig / Well:	SEPINGGAN	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
15-Jan-24	WEATHERFORD - Bpp	.08.00 - 20.00	INSPECTION 2.125INCH ISO EASY SET SETTING TOOL; 3-1/2 TUBING WRP RETRIEVABLE PLUG; AND 3-1/2 TUBING WRP PLUG RETRIEVING TOOL	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham

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 :	16-Jan-24
Period:	16 JAN 2024	Contract/ PO Non:	4710005768	Our Ref:	IR-16012024-WFT02-PHKT-SEPINGGAN-WLI
Day Rate:		Rig / Well:	SEDANDANG 08 & 09	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
16-Jan-24	WEATHERFORD-BPP	08.00 - 17.00	Inspection conduct to Visual Inspection, Marking tagging verification, Fit test, Fungtion test, Pressure test, Dimensional Verification Reporting Othre test : - 2-1/8" ISO EASY SET - DB 10 BRIDGE PLUG	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						



Idham
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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 :	17-Jan-24
Period:	17 JAN 2024	Contract/ PO Non:	4710005768		
Day Rate:		Rig / Well:			
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
17-Jan-24	SOLUSI BANGUN INDONESIA- SAMARINDA	08.00 - 19.00	Visual Inspection, Marking tagging verification, Dimensional Verification, Funtion test, Document review, Reporting Othre test : - INBOARD AUGER 18" UNDER SHAKER - INBOARD AUGER 18" UNDER CENTRIFUGE - OUTBOARD AUGER 18" OVERBOARD	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