## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

PY BISPERTINDO SIMBOI PERSADA	
10-May-24	-

Personnel In Attendance:	Arifin S	Customer:	Pertamina Hulu Kalimantan Timur	Date :	10-May-24
	Arip Martono				
	M Rifai				
	Swargi				
	Aries Wandy				
	Ujaini Darsono				
	Sariyadi				
	Ade Risky				
	Rezal	Customer:			
Period:	April - May 2024	Contract/PO No.	n: 4710006197	Our Ref:	
Day Rate:	25 April - 10 May 2024	Rig / Well:	PHKT - PSB Pipe Yard		
Per Diem Rate :				Form No.:	

			BILLING			
Billing Date	Rig / Loc*	Time*	Time* ACTIVITY		Mob/ Demob (USD)	Per diem (Day)
24-Apr-24	Penajam Supplay Base	06.00 - 17.00	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)	1		
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		

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	PT INSPEKTINDO SINERGI PERSADA	
Date :	10-May-24	

Form No.:

Personnel In Attendance:	Arifin S	Customer:	Pertamina Hulu Kalimantan Timur	Date :	10-May-24
	Arip Martono				
	M Rifai				
	Swargi				
	Aries Wandy				
	Ujaini				
	Darsono				
	Sariyadi				
	Ade Risky				
	Rezal	Customer:	Zingerjakor sa sasuro versas		92
Period:	April - May 2024	Contract/PO N	on: 4710006197	Our Ref:	
Day Rate:	25 April - 10 May 2024	Rig / Well:	PHKT - PSB Pipe Yard	1	

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 Attendance:			Arifin S	Customer:	Pertamina Hulu Kalimar	ntan Timur	Date :	10-N	May-24
	add ***********************************		Arip Martono						
			M Rifai						
			Swargi						
			Aries Wandy						
			Ujaini						
			Darsono						
			Sariyadi						
			Ade Risky						
			Rezal	Customer:					
Period:			April - May 2024	Contract/PO Non	4710006197		Our Ref:		
Day Rate:		25 A	pril - 10 May 2024	Rig / Well:	PHKT - PSB Pipe Yard				
Per Diem Rate :		<u>.</u>					Form No.:		
								BILLING	T.
Billing Date	Rig / Loc*	Time*		ACTIV	ITY		Day	Mob/ Demob (USD)	Per diem (Day)
						TOTAL (Days)	24	×	
						TOTAL (USD)			
	and the D					GRAND TOTAL			
A	502						1	luhagus Kamil (	Chakim
Personnel	In Attendance	1.00	Contractor Represe	ntative	Rig Representa	tive	The C	ompany Repres	entative