				<u>PT. INSPEKTINDO SI</u> <u>SERVICES TIM</u>					
Personnel In Attendance: Period:		Arifin S Arip Martono M Rifai Swargi Aries Wandy Ujaini Darsono Sariyadi Ade Risky Rezal April - May 2024		Customer:	Pertamina Hulu Kalimantan Timu	r Date :	:	10-1	May-24
				Contract/P0 Non: 4710006197	Our Re	ef:			
Day Rate:		25 April - 10 May 2024		Rig / Well: PHKT - PSB Pipe Yard					
Per Diem Rate :]		Form N	No. :		
	Rig / Loc*	Time*					BILLING		
Billing Date				ACTIVITY		D	ay Mo	ob/ Demob (USD)	Per diem (Day)
24-Apr-24	Penajam Supplay Base	06.00 - 17.00		Service, Maintenance T or deatail refer to dai	ubular and Equipment Supply ily activity report)	T	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)		τ	1			
26-Apr-24	Penajam Supplay Base	06.00 - 17.00		Service, Maintenance T or deatail refer to dai	ubular and Equipment Supply ly activity report)	τ	1		
27-Apr-24	Penajam Supplay Base	06.00 - 17.00		Service, Maintenance T or deatail refer to dai	ubular and Equipment Supply ly activity report)	r	1		
28-Apr-24	Penajam Supplay Base	06.00 - 17.00		Service, Maintenance T or deatail refer to dai	ubular and Equipment Supply ly activity report)	7	1		
29-Apr-24	Penajam Supplay Base	06.00 - 17.00		Service, Maintenance T or deatail refer to dai	ubular and Equipment Supply ly activity report)	τ	1		
30-Apr-24	Penajam Supplay Base	06.00 - 17.00		Service, Maintenance T or deatail refer to dai	ubular and Equipment Supply ly activity report)	τ	1		
1-May-24					FF DUTY				
2-May-24	Penajam Supplay Base	06.00 - 17.00		Service, Maintenance T or deatail refer to dai	ubular and Equipment Supply ly activity report)	τ	1		
3-May-24	Penajam Supplay Base	06.00 - 17.00		Service, Maintenance T or deatail refer to dai	ubular and Equipment Supply ly activity report)	T	1		
4-May-24				01	FF DUTY				
5-May-24				01	FF DUTY				
6-May-24	Penajam Supplay Base	06.00 - 17.00		Service, Maintenance T or deatail refer to dai	ubular and Equipment Supply ly activity report)	r	1		

Personnel In Attendance: Arifin S Customer: Pertamina Hulu Kalimantan Timur Date :			
Arip Martono M Rifai Swargi Aries Wandy Ujaini Darsono Sariyadi Ade Risky Rezal Customer:	10-May-24		
Period: April - May 2024 Contract/PO Non: 4710006197 Our Ref:			
Day Rate: 25 April - 10 May 2024 Rig / Well: PHKT - PSB Pipe Yard			
Per Diem Rate : Form No. :			
	BILLING		
a a lav	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-24Penajam Supplay Base06.00 - 17.00Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)1			
TOTAL (Days) 14 TOTAL (USD)			
GRAND TOTAL	I		

Arip Martono

Personnel In Attendance

Contractor Representative

Rig Representative

Nuhagus Kamil Chakim

The Company Representative