

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:	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

Nuhagus Kamil Chakim

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						



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Rig Representative



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The Company Representative

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Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	03-Jan-24
Period:	03-Jan-24	Contract/ PO Non:		Our Ref:	IR-28122023-BHI01-BUTAR-BUNYU-DRL
Day Rate:		Rig / Well:	BUNYU B2113	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	E		
				Day	Mob/ Demob (USD)	Per diem (Day)
28-Dec-23	BAKER HUGHES - Balikpapan	08.00 - 20.00	Inspection and function test Baker DD tools BUNYU B2113 Well, 17-1/2", 12-1/4" & 8-1/2" Hole Section	1		
29-Dec-23	BAKER HUGHES - Balikpapan	08.00 - 17.00	Inspection and function test Baker DD tools BUNYU B2113 Well, 17-1/2", 12-1/4" & 8-1/2" Hole Section	1		
30-Dec-23	BAKER HUGHES - Balikpapan	08.00 - 22.00	Inspection and function test Baker DD tools BUNYU B2113 Well, 17-1/2", 12-1/4" & 8-1/2" Hole Section	1		
31-Dec-23	BAKER HUGHES - Balikpapan	08.00 - 18.00	Inspection and function test Baker DD tools BUNYU B2113 Well, 17-1/2", 12-1/4" & 8-1/2" Hole Section	1		
1-Jan-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	Inspection and function test Baker DD tools BUNYU B2113 Well, 17-1/2", 12-1/4" & 8-1/2" Hole Section	1		
2-Jan-24	BAKER HUGHES - Balikpapan	08.00 - 17.00	Inspection and function test Baker DD tools BUNYU B2113 Well, 17-1/2", 12-1/4" & 8-1/2" Hole Section	1		
3-Jan-24	BAKER HUGHES - Balikpapan	08.00 - 20.00	Inspection and function test Baker DD tools BUNYU B2113 Well, 17-1/2", 12-1/4" & 8-1/2" Hole Section	1		
				TOTAL (Days)	7	
				TOTAL (USD)		
				GRAND TOTAL		



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Rig Representative



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PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	15-Jan-24
Period:	January 2024	Contract/ PO Non:		Our Ref:	NCR-16112023-BHI-BN58-B2115
Day Rate:		Rig / Well:	EX Bunyu	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
9-Jan-24	BAKER HUGHES - Balikpapan	08.00 - 20.00	Cont'd INVESTIGATION ISSUE LITHO TRAK TOOL EX-BUNYU BN-58 (B-2115), RIG PDSI #11.2	1		
10-Jan-24	BAKER HUGHES - Balikpapan	08.00 - 19.00	Cont'd INVESTIGATION ISSUE LITHO TRAK TOOL EX-BUNYU BN-58 (B-2115), RIG PDSI #11.2	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



Novied

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Rig Representative

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The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Novied Nazar	Customer:	Pertamina Hulu Kalimantan Timur	Date :	15-Jan-24
Period:	January 2024	Contract/ PO Non:		Our Ref:	IR-10012024-EXPRO02-PHKT-SAPI-DRL IR-11012024-EXPRO01-PHKT-OPERATION-WLI
Day Rate:		Rig / Well:	SAPI / OPERATION		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
11-Jan-24	EXPRO - Balikpapan	08.00 - 20.00	*INSPECTION VISUAL CHECK, FUNCTION TEST AND DOCUMENT REVIEW 13-3/8" & 9-5/8" HANDLING EQUIPMENT *INSPECTION VISUAL CHECK, FUNCTION TEST AND DOCUMENT REVIEW, 6 EA BRAND NEW ENCODER AND PCES BACK UP AND PCE RACK	1		
12-Jan-24	EXPRO - Balikpapan	08.00 - 19.00	*INSPECTION VISUAL CHECK, FUNCTION TEST AND DOCUMENT REVIEW 13-3/8" & 9-5/8" HANDLING EQUIPMENT	1		
13-Jan-24	EXPRO - Balikpapan	08.00 - 18.00	*INSPECTION, DOCUMENT REVIEW 13-3/8" & 9-5/8" HANDLING EQUIPMENT *INSPECTION, DOCUMENT REVIEW, 6 EA BRAND NEW ENCODER AND PCES BACK UP AND PCE RACK	1		
TOTAL (Days)				3		
TOTAL (USD)						
GRAND TOTAL						



Novied

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Personnel In Attendance

Contractor Representative

Rig Representative



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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	EXPRO - Balikpapan	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