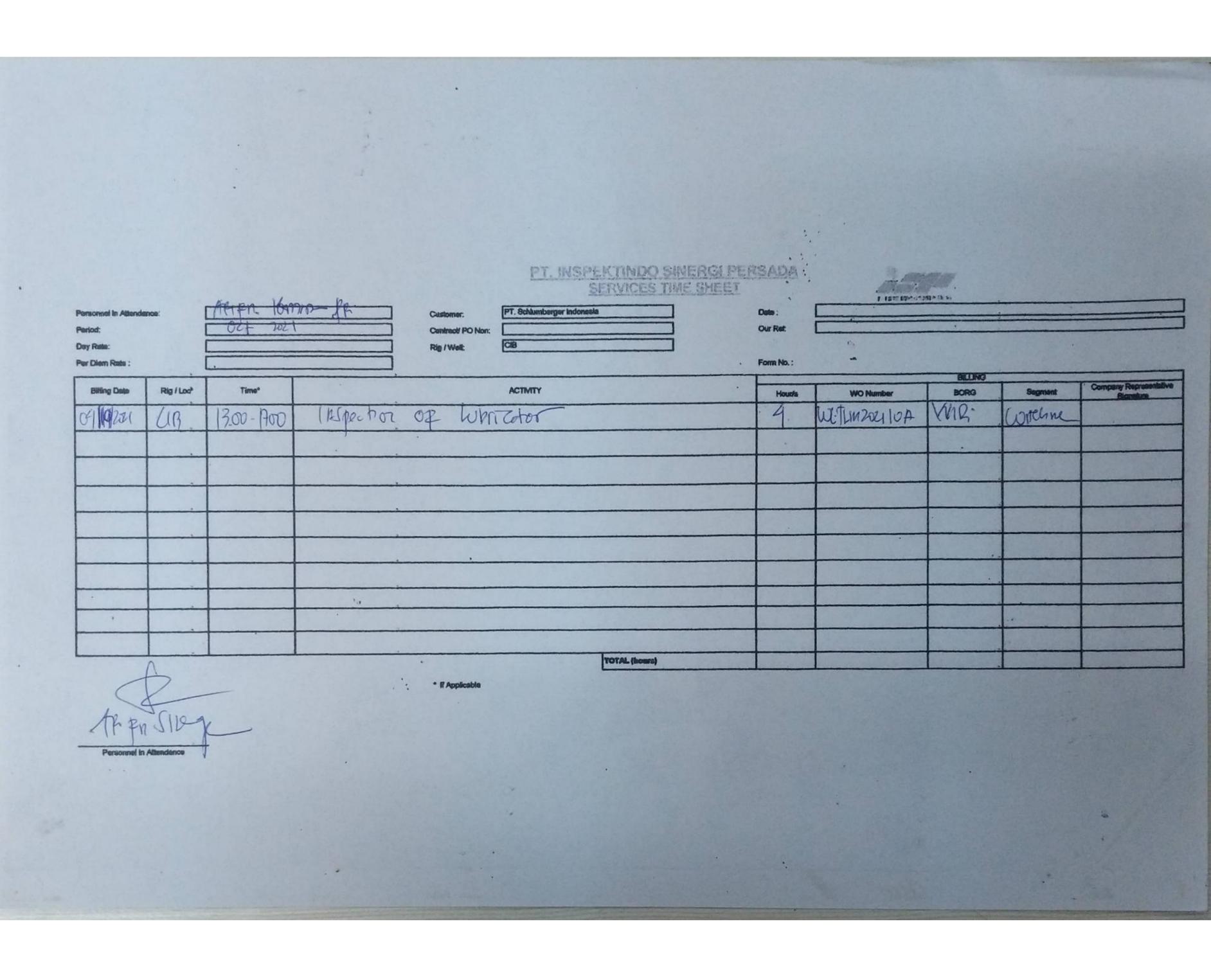
	A	0.		PT. INSPE	ERVICES TIME	ERGI PERS	ADA .		700		
Personnel In Attendance Period	Sept was	#	Contract/ PO Non:	umberger Indonesia		Det	te : r Ref:	r ignijscom			
Day Rate Per Diern Rate			Rig / Welt: CIB			For	rm No. :	-	SE LEIS		
Billing Date Rig / Lock		Ri Duna Haz	ACTM		11: 0 (1)		Hour/s	WO Number	BILLING	Segment	Company Repre
21/09/2021 C13 22/09/2021 C1B	0800-1700	Piping the	Hichess, Clans) and	Vitoral (0)	b()	8	TTUM 2020 09A	TIPP-10T	Tasting -Paths	JOH H
10,700,000		111)	XIII CO.		0	VIII I SOUTH	12/ 12/		
			•								
		-									
					TOTAL (hours)						
-(16			* If Applicable								

		•							
			*						
		to not broke	PT. INSPEKTINDO SINERGI PE SERVICES TIME SHEET	RSADA	· · · · · · · · · · · · · · · · · · ·	a roune			
Personnel in Attends Period:	ance:	Alt 201	CONTRACT FO NOT.	Date : Our Ref:					
Day Rate: Per Diem Rate:			Rig / Welt CIB	Form No. :	-				
Billing Date	Rig / Loc*	Time*	ACTIMITY	Hour/s	WO Number	BILLING	Segment	Company Repri	
27/2004	-	8800-1700.	1 Asspection of Mibing Coxaged Release tool	8	OPIM 202109A				
24/09/201		68-00-12.00	Integerion of tubing toxeyed Release tool	14	131 Tun 7021 090			MA	120
24/00/201		130-17.00	Thicness, Vull. Conn. & Clary Com el Bow 3"	4	TST 17 2021 09A	DIP-NOT	HUTT TO	1 Post	1
78/09/2021			This ress. Visua conn & Com Conn pipe 3"	18	157 LM 2021 09 C	1018-101	Teldine	1 +	119
30/09/2001	47.	00-1700	laugation of pilk box	1	ACOLOS MATER	1048-214	1001)		
			TOTAL (hours)						
1	>		* If Applicable						
ARIZA	, (
Personnel In At	ttendance								

				y and the second se					
				4.					
			PT. IN	SPEKTINDO SINE	RGI PERSADA				
	Ation forms	16.	ustomer. PT. Schlumberger In	SERVICES TIME	SHEET .	1.100000000	of entropy		
Personnel in Attendance: Period:	3/1 2021		ontract/ PO Non:		Our Ref:				
Day Rate: Per Diem Rate :		R	ig / Well: CIB		Form No. :	•	BILLING		
Billing Date Rig / Loc*	Time*		ACTIVITY		Hour/s		BORG	Segment	Com
		Merchan of	Shirthe too	1	- 1	WITCH 2021 09/A	XIDI	When we	10
8/09/201 Ci13	1300 - DOU	,	Whicator		9	WTLm209A	Willi	Which he.	REAL PROPERTY.
(19/02) an	1300-1700	1100 100 109	CQ FILCE (UV		1	-	1		
									-
									+
A		•		TOTAL (hours)					L
(15			If Applicable						
ABRIN.S									
Personnel in Attendance									
						-			

				4.					
			PT.	INSPEKTINDO SINE	ERGI PERSADA :	6			
Personnel in Attendance:	APP. Stomm	Photo a	estorner. PT. Schlumben	SERVICES TIME		T samment	Mrssia.		
Period: Day Rate:	Selbt 2011	cc	ontract/ PO Non: CIB		Our Ref:				
Per Diem Rate :					Form No. :	-	BILLING		
29/09/2521 CCB	0300-1700 /N	spection of	ACTIVITY DOWN	Hode Tool	Hour/s	WO Number		Segment GI Tubin	Company Repres
01/19/2021 G13	00-1700 //	Spetion of	OTI) Pous	r Hole from	8	CTU TUN200009A	WED	Con Thors	THE.
	000/100			1.00					3
						/00-			
				TOTAL (hours)					
(77			If Applicable						
Alexans									
Personnel in Attendance				/,	75				
						•			

					PT. INS	and the second state of the second se			TO W		
Personnel In Attenden	CSK.	APIFOR FOR	MZ. RE	Customer: [F	PT. Schlumberger Inde	SERVICES TIME SHE	Date: Our Ret	F 6877 870-7-173	STA 13. S.		
Day Rete: Per Diem Rate :					CIB		Form No. :	0.			
Billing Date	Rig / Loch	Time*			ACTIVITY		Hounts	WO Number	BORG		mpsny Repr Sional
01/19221	Op.	0300-AN	Inspection of	DST tool			8	TITUM 2021 10A	TOPP I VA	Tosting	
-	UB.	200-1200	Inspection	of RST	1001		1	TSTLM 2021 10 A	JAP. FXA	Talpm	
									-		
,			10								
1	-					TOTAL (hours)					
1)			* If Applicable							
ALLON	SAR										
Porsonnel in A	illendence										
											4.99



			<u>P</u>	I. INSPEKTINDO SINI SERVICES TIME		VPA	I GET HEALTH			
-	AND DESCRIPTION OF THE PERSON	10- 9H	Customer: PT. Schlumi Centract/ PO Non: CIB	berger Indonesia	Our	Ret	0.			
Rig / Loch	Time*		ACTIVITY				WO Number	BELUNG	Segment	Company Rep
CB:	080-100	Vitua Clen					1571m 202110A	TOPP-MIT	Testin	
,		MA	1 thicness Boom	burner pipe					C11:	
CUB	06-1700	YISHOR C	Centra Connection	and prothere	al a	8	TSTLM 2021/04	1) 41- ABC	iann	
		118	The cition of race	yter tub						
,										
			•							
									*	
			•	TOTAL (hours)						
2			* If Applicable							
Olena										
	Rig / Loc*	Rig/Lod Time* TB 08.00-900	RIGILOD Times OCH 2021 O	Rig/Lod Time ACTIVITY OB OLD FOO VHUR Cleny Connection and Mr. Athicass Baom CAIR OLD FOO VISUAL Cleny Connection IN THE CATION OF Read IN THE CATION OF THE CATION OF READ IN THE CATION OF THE CATION OF THE CATION OF T	RIG/LOO Time" RIG/LOO Time" RIG/LOO Time" RIG/LOO VHUR Cleny Connection and Pipe thick ress Mr Affricass Brown burner Pipe CAIB Oba-1700 VISUAL Cleny Connection and proficing INSPECTION OF REafter Sub	Customer: PT. Boldumbarger indonesis Date Out 2001 Contract PO Non: Rig / Welt: Cits Rig / Welt: Cits	Customer: PT. Schlumburger indonesia Dute: Out 2021 Contract PO Non: Rig / Wee: OBS Form NO.: Rig / Lot Time* ACTIVITY ACTIVITY Howards Out Ret Form NO.: Rig / Lot Time* ACTIVITY Howards ACTIVITY ACTIVITY	ACTIVITY CONTROL POND. REGILOR TEMP ACTIVITY ACTIVITY ACTIVITY HOURS WO NAMBER FORM NO.: F	Customer: Oct 201 Customer: Oct 201 Customer: Oct 201 Customer: Oct 202 Customer: Oct 202 Customer: Oct 203 Custom	Cutioner: Pf. Soldenburger indonesia Cutie: Contract Police: Contract Poli

Personnel In Attendance Period: Day Rate: Per Diem Rate:	18 :	Afrif m. Kon	Customer: Contract/ PO N	PT. Schlumberger Indonesia	KTINDO SINERGI I	Date: Our Ref:	1 4500 150-1019	Mr.3 vs		
Billing Date	Rig / Loc ^b	Time*		ACTIVITY		Hourts	WO Number	BILLING	Segment	Company R
00/10/2021	CIB	0000.0000	PHICHESS Men Surement Bull A	of Pipe and	Clening	8	TITUM 2021 10A	TPP-IAT.	taltry	
			Double Adapter, Bull A	out. & grany	Head					5
								-		
			1,							
82			* If Applicable		TOTAL (hours)					

Personnel In Attendance:	Atm	n koum. 15			VICES TIME SHEET		1 111112000	70. 31-3 h		
Period: Day Rate:	ALTERNATION AND ADDRESS AND AD	Tous	Customer. Contract/ PO Non Rig / Welt:			Date : Our Ref:				
Per Diem Rate :	Rig / Loc*	Time*		ACTIVITY		Form No. :	-	BILLING		
			vina Vitual HOT av	d Dimension	CHear Gt	Hour/s	WO Number 320/06	BORG WT	Taltina	Company Rep Signal
		lo	wing. Vitual. HOT on	Mapler Bill	MOK. Parkle				1	
		Na	open & Pipping Hea	7						
			19							
									1	
				тот	'AL (hours)					
<u></u>	1.		* If Applicable							

				rmeana			
	Depos le	Voman	SERVICES TIME SHEET	Ī.	F 1277 1300 278	200 h	
Personnel in Attendance: Period: Day Rate:	04 204	Gustomer.	mberger Indonesia	Date : Our Ref:			
Per Diem Rate :		rdg / Weit.		Form No. :	-	BILLING	
Billing Date Rig / Loc	Time*	Raine Visine NOT aux	1 Dimen frome CHack	Hour/s	WO Number	BORG Segm	
7900	1700 209	Claring Vysual. NOT av Lower Adapson sepper Ada Neaper & Paping Hero	pter. Bull work. Duryle	1	PICE IN SOCIO	91-21-2	
		Napar & Paping Hero	d				
		10					
			TOTAL (hours)				
1		* If AppBoable					
AAFIN. SIDEO							

			PT. INSPE	KTINDO SINERGI PER	SADA	F 1277 1277 1278			
Personnel in Attendence: Period:	Aton. Phi	Cust	PT. Schlumberger Indonesia		Date : Our Ref:				
Day Rate: Per Diem Rate:		Rig /	Welt: CIB		Form No. :	-	BILLIA		
Billing Date Rig / Loci		,	ACTIVITY		Hour/s	WO Number	BILLING BORG	Sagment	Company Re Sign
11/9/2021 CB	0300-1200	1 Dependo of DS	T toob	T. O	4	A OI LESS MUTELLES	OPPEUA.	Talking	
11/10/201 (413)	300-1700	Cleary Connech	on of Adapter	VCP	1	BTILM ZOULOA	T201-140	Feelbal	
12/10/201 (18	680 - ROD	Visord and In	ier sand lag	4	4	RI I'M COULDA	10(1 1~1	(M)	
			•						
		4.							
4				TOTAL (hours)					
1			Applicable						
App. Silver									
Personnel In Attendance	_								
									200

				CDEVTAIDO CIMEDO	DEPSADA				
Personnel In Attendance: Period: Day Rate:	Africa lor		Customer: Contract/ PO Non: Rig / Welt: CIB	SPEKTINDO SINERGI I SERVICES TIME SHEE	Date: [Our Ref: [I same succession	* 18.50		
Per Diem Rate :					Form No. :	-	BILUNG		
Billing Date Rig / 1 12/19/2021 GB		Clening Shick	ACTIVITY		Hourts	WO Number WETUM 2621 10 4	BORG	WICHNE.	Company Rep Signal
717001 99	1,200-1,100	Canny Zuch	OTTA TOTO			000 100 (200)			
		,							
								-	
		15							
ARIAN:			* if Applicable	TOTAL (hours)					

						*					
						INDO SINERGI PI		34	99		
Personnel in Attend	ance:	1 100 low	m. Phi		Schlumberger Indonesia	TOLU TINL STREET	Date :	F 1545 1957/175	OF ISLAN		
Day Rate: Per Diem Rate:				Contract/ PO Non: Rig / Welt: CIB			Our Ref:		*		
Billing Date	Rig / Loc*	Time*		AC	ПУІТУ		Hourts	WO Number	BILLING	Segment	Company R Sign
17/10/201	93	0300-A00	1 KSpoction 1	3p 1001 Str	ing suk			WITIMZONIOA	WIR	windre	A Marie Company of the Company of th
19/10/ 2021		0200-1700					8	WITH 2021 10A		WHELM	
15/10/2021	CIB	0800-(700					8	WITIMIZERIOA	WIDI	Culkline	
							-				
			., ,								
					TOTAL	- (hours)					
()	2			* If Applicable							6 30
4	F										
Personnel In	SIV"					,					
	,										

				•	*						
				PT. INS	PEKTINDO SINER	RGI PERSADA	<u>\</u> :	. 3-			
Personnel in Attendance:	19411. S. 160MI	ra. Ph	Customer:	PT. Schlumberger indor	SERVICES TIME S	Date:		E CONTRACTO	M KIDISH		
Day Rate: Per Diem Rate:			Contract/ PO No Rig / Well:	CIB		Our Ref.					
Billing Date Rig / Loc*	Time*			ACTIVITY		Form No.		-	BILLING		Lonning
[3/4/21 (175	1700-2150	Mpechion	0+	DE (tool		Hours 4		WO Number	TOP-EKA	Segment Test : My	Company Re Sign
								_			
0					TOTAL (hours)						
12			* If Applicable								
Appris											
Personnel In Attendance											

						*					
					44.						
				PT. INS	PEKTINDO SIN	E SHEET	SADA	· Man	1900		
Personnel In Attendance:	APIFIN HOM	NR. P12-		PT. Schlumberger Indo			Date:	F REVERSE	off grid in Copy and		
Period: Day Rate:	2051		Contract/ PO Non: Rig / Welt:	CIB			Our Ref:				
Per Diem Rate :							Form No. :	*	BILUNG		
Billing Date Rig / Loc*	Time'	16000 high	at Las	ACTIVITY OS	UV		Hour/s	WO Number XXITIM 2021 10	BORG	Segment Prelime.	Company Repre
10/10/OCI CITS	2000 2000	11212011011	OK 1001.	311119 2	30 F.		12 143	XXCIUM 20110	CKAINI	Vijegie.	
							1	~			
					TOTAL (harma)						
C.			* If Applicable		TOTAL (hours)						
1/											
APPR S					,						
Pérsonnel In Attendance											
								1			

		PT	. INSPEKTINDO SINERO	H PERSADA :	The second second		
	A CON VOVINO	-	SERVICES TIME SH	EET	E 1011 130-02300		
Personsel in Attendence: Period:	at 2021	Contract/ PO Non:	erger Indonesia	Our Ret:			
Day Reta: Per Diem Reta :		Rig / Welt: CIB		· Form No. :	•		
Billing Date Rig / Loch	Time*	ACTIVITY		Houn's	WO Number		Segment Company
18/10/221 (115.	0800 1700	1 NSpection of tool Stri	3 SUK		401155 m156		iseline
9/19/201 C1B.	0801-1200	1 ruspaction of Tool Arm	in) suk	V.	Later 20110A	. 10	ire line
		,					
		19					
-							
			TOTAL (hours)				
Un		* If Applicable					
APHEIN-SIRREY	ar						
Personnel In Altendence							

