



**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: Jaka, Annur, and Iqbal  
 Period: September  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: SCHLUMBERGER (Cameron-Production Systems)  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Manggar Base

Date: See Below  
 Our Ref: \_\_\_\_\_

| No                   | Day & Date       | Rig / Loc*   | Time*       | ACTIVITY   | BILLING |                  |                |
|----------------------|------------------|--------------|-------------|--|---------|------------------|----------------|
|                      |                  |              |             |  | Days    | Mob/ Demob (USD) | Per diem (Day) |
| 1                    | Tues, 14/09/2021 | Manggar Base | 08.00-17.00 | Tubular equipment full body inspection & services          | 1       |                  |                |
|                      |                  |              |             | NDE inspection for 1 Set Cameron SSCM running Tools 6 e.a. |         |                  |                |
| 2                    | Wed, 15/09/2021  | Manggar Base | 08.00-17.00 | NDE inspection for 1 Set Cameron SSCM running Tools 6 e.a. | 1       |                  |                |
|                      |                  |              |             |  |         |                  |                |
|                      |                  |              |             |  |         |                  |                |
|                      |                  |              |             |  |         |                  |                |
|                      |                  |              |             |  |         |                  |                |
|                      |                  |              |             |  |         |                  |                |
|                      |                  |              |             | WO :ID base 84696  |         |                  |                |
| <b>TOTAL (Day/s)</b> |                  |              |             |  | 2       |                  |                |
| <b>TOTAL (USD)</b>   |                  |              |             |  |         |                  |                |
| <b>GRAND TOTAL</b>   |                  |              |             |  |         |                  |                |

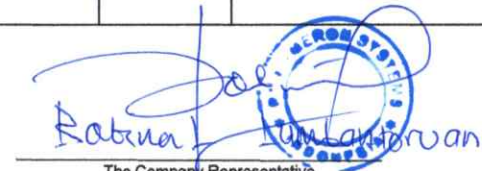
\* If Applicable

| Consumable Material Usage |            |                |          |        |
|---------------------------|------------|----------------|----------|--------|
| No                        | Date & Day | Material Usage | Quantity | Remark |
|                           |            |                |          |        |
|                           |            |                |          |        |
|                           |            |                |          |        |
|                           |            |                |          |        |
|                           |            |                |          |        |

  
 Jaka, Annur, and Iqbal  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

\_\_\_\_\_  
 Rig Representative

  
 Ratu  
 The Company Representative

**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance:   
 Period:   
 Day Rate:   
 Per Diem Rate :

Customer:   
 Contract/ PO Non:   
 Rig / Well:

Date :   
 Our Ref:

| No              | Day & Date     | Rig / Loc*   | Time*         | ACTIVITY  | BILLING       |                  |                |
|-----------------|----------------|--------------|---------------|---|---------------|------------------|----------------|
|                 |                |              |               |   | Day/s         | Mob/ Demob (USD) | Per diem (Day) |
| 1               | Mon,20/09/2021 | Manggar Base | 08.00 - 12.00 | Tubular equipment full body inspection & services |               |                  |                |
|                 |                |              |               | 7 inch WLAK (3 Parts) = 7 2/21                    | 0.5           |                  |                |
|                 |                |              |               |   |               |                  |                |
|                 |                |              |               |   |               |                  |                |
|                 |                |              |               |   |               |                  |                |
|                 |                |              |               |   |               |                  |                |
|                 |                |              |               |   |               |                  |                |
|                 |                |              |               |   |               |                  |                |
|                 |                |              |               | WO :18092021                                      |               |                  |                |
|                 |                |              |               |   |               |                  |                |
| * If Applicable |                |              |               |   | TOTAL (Day/s) | 0.5              |                |
|                 |                |              |               |   | TOTAL (USD)   |                  |                |
|                 |                |              |               |   | GRAND TOTAL   |                  |                |

| Consumable Material Usage |            |                |          |        |
|---------------------------|------------|----------------|----------|--------|
| No                        | Date & Day | Material Usage | Quantity | Remark |
|                           |            |                |          |        |
|                           |            |                |          |        |
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|                           |            |                |          |        |

Jaka Annur Iqbal  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

DENNY MARTIN 20 SEPT 2021  
 The Company Representative

**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: Jaka Annur,  
 Period: September  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_

Customer: SCHLUMBERGER (Well Service-Cementing)  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Manggar Base

Date : See Below  
 Our Ref: \_\_\_\_\_

| No | Day & Date     | Rig / Loc*   | Time*       | ACTIVITY  | BILLING               |                  |                |
|----|----------------|--------------|-------------|---|-----------------------|------------------|----------------|
|    |                |              |             |   | Hour/s                | Mob/ Demob (USD) | Per diem (Day) |
| 1  | Mon,13/09/2021 | Manggar Base | 17.00-22.00 | Tubular equipment full body inspection & services | 5                     |                  |                |
|    |                |              |             | 9 5/8 inch quick coupling 190215 1903215          |                       |                  |                |
|    |                |              |             | 9 5/8 inch quick coupling 1903217                 |                       |                  |                |
|    |                |              |             |   |                       |                  |                |
|    |                |              |             |   |                       |                  |                |
|    |                |              |             |   |                       |                  |                |
|    |                |              |             |   |                       |                  |                |
|    |                |              |             | WO :14092021                                      |                       |                  |                |
|    |                |              |             |   | <b>TOTAL (Hour/s)</b> | 5                |                |
|    |                |              |             |   | <b>TOTAL (USD)</b>    |                  |                |
|    |                |              |             |   | <b>GRAND TOTAL</b>    |                  |                |

\* If Applicable

| Consumable Material Usage |            |                |          |        |
|---------------------------|------------|----------------|----------|--------|
| No                        | Date & Day | Material Usage | Quantity | Remark |
|                           |            |                |          |        |
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Jaka Annur,  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

\_\_\_\_\_  
 Rig Representative

\_\_\_\_\_  
 The Company Representative



**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: Jaka, Annur, Iqbal  
 Period: September  
 Day Rate:   
 Per Diem Rate:

Customer: SCHLUMBERGER (Wireline-Reservoir Performance)  
 Contract/ PO Non:   
 Rig / Well: Manggar Base

Date: See Below  
 Our Ref:

| No | Day & Date        | Rig / Loc*   | Time*         | ACTIVITY  | BILLING            |                  |                |
|----|-------------------|--------------|---------------|---|--------------------|------------------|----------------|
|    |                   |              |               |   | Day/s              | Mob/ Demob (USD) | Per diem (Day) |
| 1  | Thurs, 16/09/2021 | Manggar Base | 08.00 - 22.00 | Tubular equipment full body inspection & services | 1                  |                  |                |
|    |                   |              |               | Stuffing bar/HGT VE048                            | (OT 5 hours)       |                  |                |
|    |                   |              |               | Tool Catcher HMS003                               |                    |                  |                |
|    |                   |              |               | Tool Trap VE 050                                  |                    |                  |                |
|    |                   |              |               | TEST PLUG TG019                                   |                    |                  |                |
|    |                   |              |               | PUMP IN S.B VF 188                                |                    |                  |                |
|    |                   |              |               | WECCO VALVE 441165                                |                    |                  |                |
|    |                   |              |               |   |                    |                  |                |
|    |                   |              |               |   |                    |                  |                |
|    |                   |              |               |   |                    |                  |                |
|    |                   |              |               |   |                    |                  |                |
|    |                   |              |               |   |                    |                  |                |
|    |                   |              |               | WO : #1   |                    |                  |                |
|    |                   |              |               |   | <b>TOTAL (Day)</b> | 1                |                |
|    |                   |              |               |   | <b>TOTAL (USD)</b> |                  |                |
|    |                   |              |               |   | <b>GRAND TOTAL</b> |                  |                |

\* If Applicable

| Consumable Material Usage |            |                |          |        |
|---------------------------|------------|----------------|----------|--------|
| No                        | Date & Day | Material Usage | Quantity | Remark |
|                           |            |                |          |        |
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Jaka, Annur, Iqbal  
Personnel In Attendance

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Rig Representative

[Signature]  
The Company Representative

**PT. INSEPTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: Jaka Annur Iqbal  
 Period: September  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: SCHLUMBERGER (Wireline-Production System)  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Manggar Base

Date: See Below  
 Our Ref: \_\_\_\_\_

| No    | Day & Date      | Rig / Loc*   | Time*         | ACTIVITY  | BILLING |                  |                |
|-------|-----------------|--------------|---------------|---|---------|------------------|----------------|
|       |                 |              |               |   | Hour/s  | Mob/ Demob (USD) | Per diem (Day) |
| 1     | Mon. 20/09/2021 | Manggar Base | 17:00 - 03:00 | Tubular equipment full body inspection & services | 10      |                  |                |
|       |                 |              |               | WIRELINE VALVE (bop) YC-171                       |         |                  |                |
|       |                 |              |               | X-OVER DUAL CAMERON B07 EFE18A010                 |         |                  |                |
|       |                 |              |               |   |         |                  |                |
|       |                 |              |               |   |         |                  |                |
|       |                 |              |               |   |         |                  |                |
|       |                 |              |               |   |         |                  |                |
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|       |                 |              |               |   |         |                  |                |
|       |                 |              |               |   |         |                  |                |
|       |                 |              |               |   |         |                  |                |
| WO #2 |                 |              |               | <b>TOTAL (Hour/s)</b>                             | 10      |                  |                |
|       |                 |              |               | <b>TOTAL (USD)</b>                                |         |                  |                |
|       |                 |              |               | <b>GRAND TOTAL</b>                                |         |                  |                |

\* If Applicable

| Consumable Material Usage |            |                |                   |
|---------------------------|------------|----------------|-------------------|
| No                        | Date & Day | Material Usage | Quantity / Remark |
|                           |            |                |                   |
|                           |            |                |                   |
|                           |            |                |                   |
|                           |            |                |                   |
|                           |            |                |                   |

Jaka Annur Iqbal  
Personnel In Attendance

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Rig Representative

[Signature]  
The Company Representative