

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



Personnel In Attendance: Aspin. Komer. Pt  
 Period: 21/09/2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: CIB

Date: \_\_\_\_\_  
 Cur Ref: \_\_\_\_\_  
 Form No.: \_\_\_\_\_

Billing Date	Rig / Loc <sup>2</sup>	Time <sup>1</sup>	ACTMTY	BILLING			Company Representative Signature	
				Hours	WO Number	BCRG		Segment
21/09/2021	CIB	0800-1700	Piping thickness, Cleanning and Visual Comp	8	ITM 202009A	EPP-INT	Testing	 H. W. D. H.
22/09/2021	CIB	0800-1700	Piping thickness, Cleanning and Visual Comp	8	ITM 202009A	EPP-INT	Testing	
			<b>TOTAL (hours)</b>					

*Aspin. Komer. Pt*  
**Aspin. Siregar**  
 Personnel In Attendance

\* If Applicable

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



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

APIPAS. Kom. Jt.  
 2021  
 \_\_\_\_\_  
 \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non:  
 Rig / Well: CIB

Date:  
 Our Ref.  
 Form No.:

Billing Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING				Company Representative Signature
				Hours	WO Number	BORG	Segment	
22/01/2021	013	1700-2100	Inspection of ROE	2	TRUM20100C	TOP-EXA	Testing	[Signature]
<b>TOTAL (hours)</b>								

<sup>a</sup> If Applicable

Personnel In Attendance

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



Personnel In Attendance: A. P. S. Komara PT  
 Period: Sept 2011  
 Day Rate:  
 Per Diem Rate:

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non:  
 Rig / Well: CIB

Date:  
 Our Ref:

Form No.:

Billing Date	Rig / Loc <sup>3</sup>	Time*	ACTMITY	BILLING				Company Representative Signature
				Hours	WO Number	BORG	Segment	
<u>22/09/2011</u>	<u>CIB</u>	<u>17.00-19.00</u>	<u>INSPECTION OF GO-Adapter.</u>	<u>2</u>	<u>WLT0122102</u>	<u>WIP</u>	<u>WIP</u>	<u>[Signature]</u>
			<b>TOTAL (hours)</b>					

\* If Applicable

[Signature]  
A. P. S. Komara  
 Personnel In Attendance

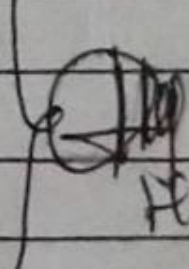
PT. INSPEKTINDO SINERGI PERSADA  
SERVICES TIME SHEET

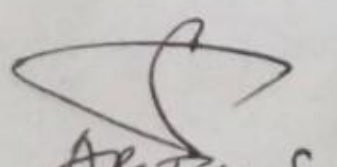


Personnel In Attendance: ARIF N. KURNIA PH  
 Period: SEP 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: CIB

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 Form No.: \_\_\_\_\_

Billing Date	Rig / Loc*	Time*	ACTMITY	BILLING				
				Hours	WO Number	BORG	Segment	Company Representative Signature
23/09/2021	CIB	0800-1700	INSPECTION OF TUBING COILED RELEASE TOOL	8	ITILM 202109A	TOPPEVA	Testing	 ARIF N. KURNIA
24/09/2021	CIB	0800-1700	INSPECTION OF TUBING COILED RELEASE TOOL	4	ITILM 202109A	TOPPEVA	Testing	
24/09/2021	CIB	1700-1700	THICKNESS, VISUAL CONN. & CLAY CONN ELBOW 3"	4	ITILM 202109A	TOP-INT	Testing	
28/09/2021	CIB	0800-1700	THICKNESS, VISUAL CONN & CLAY CONN PIPE 3"	8	ITILM 202109C	TOP-INT	Testing	
30/09/2021	CIB	0800-1700	INSPECTION OF PIKE TOOL	8	ITILM 202109A	TOPPEVA	Testing	
TOTAL (hours)								

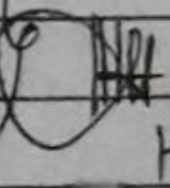
  
 ARIF N. S  
 Personnel In Attendance

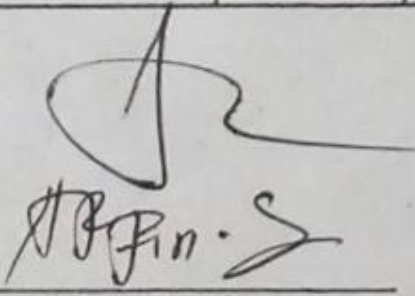
\* If Applicable

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



Personnel in Attendance: Ateng Komara Pk.      Customer: PT. Schlumberger Indonesia      Date: \_\_\_\_\_  
 Period: Sept 2021      Contract/ PO Non: \_\_\_\_\_      Our Ref: \_\_\_\_\_  
 Day Rate: \_\_\_\_\_      Rig / Well: CIB      Form No.: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Billing Date	Rig / Loc	Time	ACTIVITY	BILLING				
				Hours	WO Number	BORG	Segment	Company Representative Signature
27/09/2021	CIB	0800-1700	Inspection of Slickline tool	8	WJLM22109A	XXDI	Wireline	 HINDAY
28/09/2021	CIB	0800-1200	Inspection of Slickline tool	4	WJLM22109A	XXDI	Wireline	
29/09/2021	CIB	1300-1700	Inspection of Lubricator set	4	WJLM22109A	XXDI	Wireline	
TOTAL (hours)								

  
 Personnel in Attendance

\* If Applicable

PT. INSPEKTINDO SINERGI PERSADA  
SERVICES TIME SHEET



Personnel In Attendance: A.P. S. Komar  
 Period: Sept 2021  
 Day Rate:  
 Per Diem Rate:

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non:  
 Rig / Well: CIB

Date:  
 Our Ref:  
 Form No.:

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING				Company Representative Signature
				Hours	WO Number	BORG	Segment	
27/07/2021	CIB	0800-1700	Inspection of CTU Down Hole Tool	8	CT021220209A	WPD	Coil Tubing	
01/09/2021	G13	0800-1700	Inspection of CTU Down Hole Tool	8	CT021220209A	WPD	Coil Tubing	
TOTAL (hours)								

\* If Applicable

Personnel In Attendance

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



Personnel In Attendance: AFAN MARDI (CONTR)  
 Period: OCT. 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: CIB

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_

Form No. : \_\_\_\_\_

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING				
				Hours	WO Number	BORG	Segment	Company Representative Signature
01/10/2021	CIB	1700-2100	Inspection of TOP SUB. Bottom sub and mudpel	4	KSLM202110C	DREVA	Factory	<i>(Signature)</i> HINDAM
<b>TOTAL (hours)</b>								

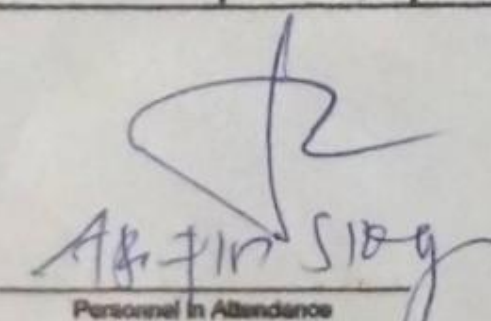
\* If Applicable

*(Signature)*  
 Personnel In Attendance

PT. INSPEKTINDO SINERGI PERSADA  
SERVICES TIME SHEET

Personnel In Attendance: Asifin Kurniawan - PK Customer: PT. Schlumberger Indonesia Date: \_\_\_\_\_  
 Period: Oct 2021 Contract/ PO Non: \_\_\_\_\_ Our Ref: \_\_\_\_\_  
 Day Rate: \_\_\_\_\_ Rig / Well: CIB Form No.: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Billing Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING				
				Hours	WO Number	BOBG	Segment	Company Representative Signature
02/10/2021	CIB	0800-2100	Inspection of PIPE tool & Stack Part FE	2	TS1472021C	DIREVA	Terting	
TOTAL (hours)								

  
 Asifin Kurniawan  
 Personnel In Attendance

<sup>a</sup> If Applicable



PT. INSPEKTINDO SINERGI PERSADA  
SERVICES TIME SHEET

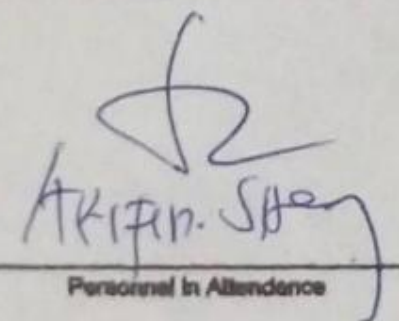
Personnel In Attendance:  
Period:  
Day Rate:  
Per Diem Rate:

Akripin Komar. RP  
01-10-2021

Customer: PT. Schlumberger Indonesia  
Contract PO Non:  
Rig / Well: CIB

Date:  
Our Ref:  
Form No.:

Billing Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING				
				Hours	WO Number	BORG	Signature	Company Representative Signature
09/10/2021	CIB	0800-1700	Inspection of RST tool	8	ITLW 2021 10A	DEP EVA	Aspin	
09/10/2021	CIB	0800-1200	Inspection of RST tool	4	ITLW 2021 10A	JPP. FXA	Talibury	
TOTAL (Hours)								

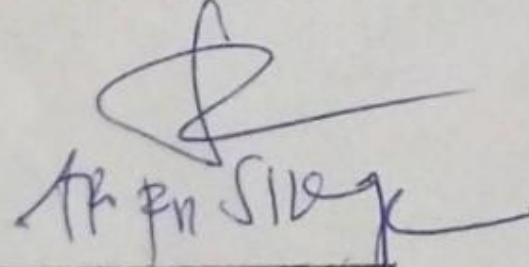
  
Akripin Komar  
Personnel In Attendance

<sup>a</sup> If Applicable

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

Personnel In Attendance:	<u>Arifin Sila</u>	Customer:	<u>PT. Schlumberger Indonesia</u>	Date:	_____
Period:	<u>Oct 2021</u>	Contract/ PO No.:	_____	Our Ref:	_____
Day Rate:	_____	Rig / Well:	<u>CIB</u>	Form No.:	_____
Per Diem Rate:	_____				

Billing Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING				
				Hours	WO Number	BOBG	Segment	Company Representative Signature
<u>01/10/2021</u>	<u>CIB</u>	<u>13.00-17.00</u>	<u>Inspector of Lubricator</u>	<u>4</u>	<u>WITM202110A</u>	<u>VNR</u>	<u>Coreline</u>	
<b>TOTAL (hours)</b>								

  
\_\_\_\_\_  
Personnel In Attendance

\* If Applicable

PT. INSPEKTINDO SINERGI PERSADA  
SERVICES TIME SHEET

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

ARIFIN KUMAR PHI  
OCT 2021

Customer: PT. Schlumberger Indonesia  
Contract/ PO No.:  
Rig / Well: CIB

Date:  
Our Ref:  
Form No.:

Billing Date	Rig / Loc	Time*	ACTIVITY	BILLING				
				Hours	WO Number	BORG	Signature	Company Representative Signature
05/10/2021	CIB	08.00-1700	Visual Check Connection and pipe thickness MPI & thickness boom burner pipe	8	ISTUM 202110A	TJPP-INT	TaShin	
06/10/2021	CIB	08.00-1700	Visual Check Connection and pipe thickness Inspection of skid after sub	8	ISTUM 202110A	TJPP-INT	TaShin	
TOTAL (hours)								

*ARIFIN SINERGI*  
Personnel In Attendance

\* If Applicable

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



Personnel in Attendance: Agus Sigit Kurniawan, PP:

Period: Oct 2021

Day Rate: \_\_\_\_\_

Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger Indonesia

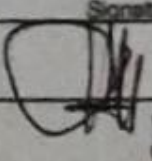
Contract/ PO Non: \_\_\_\_\_

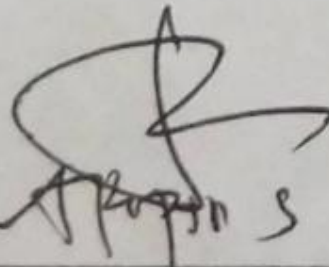
Rig / Well: CIB

Date: \_\_\_\_\_

Our Ref: \_\_\_\_\_

Form No.: \_\_\_\_\_

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING				Company Representative Signature
				Hours	WO Number	BORG	Segment	
05/10/2021	CIB	17:00-21:00	Visual Check Connection and thickness measurement of pipe inspection of LFCM sub	4	ITIM2010C	TSP-PA	Tetry	 HEINDAN
<b>TOTAL (hours)</b>								

  
Personnel in Attendance

\* If Applicable

PT. INSPEKTINDO SINERGI PERSADA  
 SERVICES TIME SHEET



Personnel In Attendance: Aripri. Komara. S.P.  
 Period: Oct 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract/ PO No: \_\_\_\_\_  
 Rig / Well: CIB

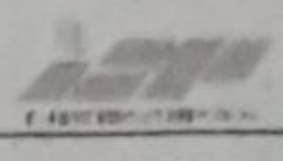
Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 Form No.:

Billing Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING			Company Representative Signature
				Hours	WO Number	BCRG Segment	
<u>05/10/2021</u>	<u>CIB</u>	<u>1700-2100</u>	<u>Cleaning of bit neck Double Adapter &amp; Piping Head</u>	<u>4</u>	<u>15TLM204102</u>	<u>EPP-INT. Testing</u>	
<b>TOTAL (hours)</b>							

Personnel In Attendance

<sup>a</sup> If Applicable

PT. INSPEKTINDO SINERGI PERSADA  
 SERVICES TIME SHEET



Personnel In Attendance: Arifin Komar PPI  
 Period: Oct 2021  
 Day Rate:   
 Per Diem Rate:


Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non:   
 Rig / Well: CIB

Date:   
 Our Ref:

Form No. :

Billing Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING				
				Hours	WO Number	BORG	Segment	Company Representative Signature
08/10/2021	CIB	0800-1700	THICKNESS measurement of pipe and cleaning Double Adapter, Bull Mast. & Pump Head	8	BTUM202110A	JPP-1AT	Tabry	
<b>TOTAL (hours)</b>								

<sup>a</sup> If Applicable

  
 Personnel In Attendance







PT. INSPEKTINDO SINERGI PERSADA  
 SERVICES TIME SHEET



Personnel In Attendance: Atiqul PFI Kontor  
 Period: Oct 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract PO Num: \_\_\_\_\_  
 Rig / Well: CIB

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 Form No.: \_\_\_\_\_

Billing Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING				Company Representative Signature
				Hours	WO Number	BORG	Segment	
<u>11/07/2021</u>	<u>CIB</u>	<u>0800-1200</u>	<u>Inspection of PST tool</u>	<u>4</u>	<u>TITUM202110A</u>	<u>TOPP-INT</u>	<u>Talking</u>	
<u>11/10/2021</u>	<u>CIB</u>	<u>0800-1700</u>	<u>Clean Connection of Adapter TCP</u>	<u>4</u>	<u>TITUM202110A</u>	<u>TOPP-INT</u>	<u>Talking</u>	
<u>12/10/2021</u>	<u>CIB</u>	<u>0800-1200</u>	<u>Visual and Dimension Adapter</u>	<u>4</u>	<u>TITUM202110A</u>	<u>TOPP-INT</u>	<u>(Talking)</u>	
TOTAL (hours)								

*(Signature)*  
 Atiqul Sinergi  
 Personnel In Attendance

<sup>a</sup> If Applicable

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

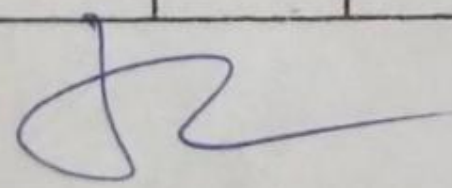


Personnel In Attendance: Arpin, Rony, PH  
 Period: Oct 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: CIB

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 Form No.: \_\_\_\_\_

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING				
				Hours	WO Number	BORG	Segment	Company Representative Signature
11/10/2021	CIB	1700-2021	NOV Mfg OP Adapter	1	TITLM 2021 10C	OPP-INT	T. Sidiy	
TOTAL (hours)								

  
Arpin, Rony  
 Personnel In Attendance

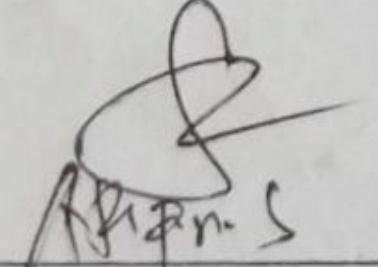
\* If Applicable

PT. INSPEKTINDO SINERGI PERSADA :  
 SERVICES TIME SHEET



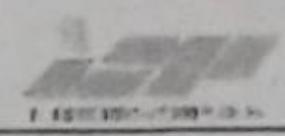
Personnel In Attendance: Alvin Komar PF Customer: PT. Schlumberger Indonesia Date: \_\_\_\_\_  
 Period: Oct 2021 Contract/ PO Non: \_\_\_\_\_ Our Ref: \_\_\_\_\_  
 Day Rate: \_\_\_\_\_ Rig / Well: CIB Form No.: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Billing Date	Rig / Loc <sup>2</sup>	Time*	ACTMITY	BILLING				
				Hours	WO Number	BOG	Segment	Company Representative Signature
12/19/2021	GIB	1300-1700	Clening Slickline tool	4	WLTUM202104		WJBlake.	
<b>TOTAL (hours)</b>								

  
 Personnel In Attendance

\* If Applicable

PT. INSPEKTINDO SINERGI PERSADA  
SERVICES TIME SHEET



Personnel in Attendance:

Anggoro S Komar PR  
Okt 2021

Customer:

PT. Schlumberger Indonesia

Date:

Period:

Contract/ PO Non:

Our Ref:

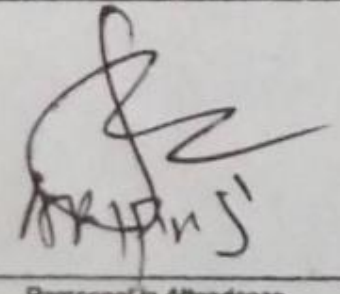
Day Rate:

Rig / Well:

Form No.:

Per Diem Rate:

Billing Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING				
				Hours	WO Number	BORG	Segment	Company Representative Signature
12/10/2021	CIB	17:00-21:00	INSPECTION OF VST TOOL	4	WESTUM 202106	IRPEVA	Testing	
TOTAL (hours)								

  
Personnel in Attendance

<sup>a</sup> If Applicable





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



Personnel In Attendance: A. P. Komoro  
 Period: Oct 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: CIB

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 Form No.: \_\_\_\_\_

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING				
				Hours	WO Number	BORG	Segment	Company Representative Signature
15/10/21	CIB	1700-2000	INSPECTION OF LEFTY SUB (After Repair)	3	ISUM 2021 C	EPK-EVA	DeSjary	
<b>TOTAL (hours)</b>								

\* If Applicable

A. P. Komoro  
 Personnel In Attendance

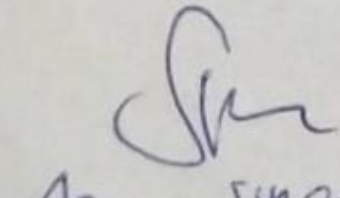




**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**

Personnel in Attendance: Arifin Siregar, PK Customer: PT. Schlumberger Indonesia Date: \_\_\_\_\_  
 Period: Oct 2021 Contract/ PO No: \_\_\_\_\_ Our Ref: \_\_\_\_\_  
 Day Rate: \_\_\_\_\_ Rig / Well: CIB Form No.: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Billing Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING				
				Hours	WO Number	BCRG	Segment	Company Representative Signature
18/10/2021	CIB	0800-1700	INSPECTION OF TOOL STRING JLK	1	WJ-764 202110A		Wireline	
19/10/2021	CIB	0800-1700	INSPECTION OF TOOL STRING JLK	1	WJ-764 202110A		Wireline	
<b>TOTAL (hours)</b>								

  
Arifin Siregar  
 Personnel in Attendance

<sup>a</sup> If Applicable

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

Personnel in Attendance: Arpan Kom. P-5  
 Period: Oct 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract PO Non: \_\_\_\_\_  
 Rig / Well: CIB

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 Form No.: \_\_\_\_\_

Billing Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING				
				Hours	WO Number	BORG	Segment	Company Representative
20/10/2021	CIB	0800-2100	Cleaning tool string slick line		WJ1420110C	X/10i	Wireline	
<b>TOTAL (hours)</b>								

Arpan Kom. P-5  
 Personnel in Attendance

<sup>a</sup> If Applicable