PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

Personnel In Attendance: Jaka,Annur,Rizal			Customer:	SCHLUMBERGER (Wireline-Proc	duction System)	Date:	See Below					
Period:		January			Contract/ PO Non:			Our Ref.				
						Manggar Base						
Day Rate:					Rig / Well:	Manggar Dase						
Per Diem Rate :												
	220 0001110	1223 8270 12			ACTIVITY		BILLING					
No	Day & Date	Rig / Loc*	Time*		Day/s	Mob/ Demob (USD)	Per diem (Day)					
1	Fri 21/01/2022	Manggar Base	08.00 - 22.00	Tubular equipment full body inspection & services	1							
				X OVER 8 1/4"-4X2 box TO 8.25"-4 PIN CO								
				4ft Lubricator								
				4ft Lubricator	4R Lubricator please check							
	•			Hydraulic Stuffing box assembly for 0.125 wireline								
				Wireline Chemical injection sub for 0.125 wireline	ireline Chemical injection sub for 0.125 wireline 53087-3-1							
				QTS B07	TS 807 EFE14D070							
				X-OVER E12 BOX to B07 pin collar	BFS-072							
				X OVER E12 PIN co TO B07 box	W19059684#1							
		7		WECO VALVE	1212VAS351			3/3				
		I :		CHECK VALVE	083013A10164							
				,								
	1.											
	•			WO : #01/JAN-22								
		,			-		TOTAL (Day/s)	1				
		120					TOTAL (USD)					
					* if Applicable		GRAND TOTAL					
							* _					
					Consumable Material Us	age			1			
No	Date & Day				Material Usage		7	Quantity	Re	mark		
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		250						-	won			
	27 28	1						SXUKRi	2. 11.			
-	Jaka,Annu Personnel In A			Contractor Representative	Pio I	Representative	_	The Company Rep	procentative			
	i discinidi ili A	and saldings		Contractor representative	Kig i	sopi opentative		The Company Rep	A COCILIATIVE			

ISP-F10-HR-02

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Personnel In Attendance	Jaka Adit	ya,Toro Sujatnil	ko, Mugianto	Customer:	PT. SCHLUMBER	Date :	See below	NEWD) PERSALIN		
Period:		January-Februa		Contract/ PO Non:			Our Ref:			
Day Rate:				Rig / Well: CIB (Subsea)						
Per Diem Rate :										
								BILLING		
No Day & Date	Rig / Loc*	Time*			ACTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)	
1 02-February-202	22 CIB	08.00-17.00		nt full body inspection & servi		A-1A-0	1			
	010	00.00.47.00		A Short Box x 5"-4 SA Short I at full body inspection & service		100				
2 08-February-202	2 CIB	08.00-17.00	Centralizer Sn 01		ces					
		10000	Lubv Sn 14123				Maga Mala			
		MONEY.		E De Marie		The Carlot			- 3	
					po re		THE STREET			
									89	
			WO: PA009			- programme				
			110.171000			TOTAL (Days)	2		700	
						TOTAL (USD)				
				* If Applicable		GRAND TOTAL				
				Consur	nable Material Usage				1300.	
ALCOHOL STATE OF THE STATE OF T				Material Usa	ge		Quantity	Ren	nark	
o Date & Day	THE RESIDENCE OF THE PARTY OF T									
Date & Day										
Date & Day					Med at the same					
Date & Day										
Date & Day										
Date & Day										

	nel In Attendance:	Jaka Aditya	a,Toro Sujatniko	o, Mugianto Custome	c	PT. SCHLUMBERGER	INDONESIA	Date :	See below	
	r		anuary-Februar					Our Ref:		
eriod	L		anuary-rebruar		PO Non:	THE REAL PROPERTY OF THE PERSON OF THE PERSO		Our Ref.		
ay R	ite:			Rig / We	dl:	CIB (Completion)				
er Die	em Rate :									
				East of the second					BILLING Mob/ Demob	Our days
No	Day & Date	Rig / Loc*	Time*			ACTIVITY		Day	(USD)	Per diem (Day)
	04-February-2022	CIB	08.00-17.00	1						
				MILL EXTENSION, 06.25 OD, 04.5						
				CK BLADE MILL, 7.50 ID TBR, 7.468 OD FINISHED BLADES, 04.50 IF BOX X 03.50 REG BOX,					200	
				JUNK MILL 4200 X 5.62 OD 3.5 R	P 4.25 F/N					
1									0.00	
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-				THE STREET						1500
										A cons
				WO:040222						
							TOTAL (Days)	1		19
							TOTAL (USD)			
				* If App	licable		GRAND TOTAL			
					Const	umable Material Usage				
0	Date & Day				Material Us	sage		Quantity	Rer	mark
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	7	PT. INSPEKTINGO SINES	ROI PERSADA						4	
	Jaka Aditya,Toro Suja	atniko. Mugianto								
	Personnel In Attenda			Contractor Representative		Rig Representative		The Company	Representative	
						ISP-F10-HR-02				
						101111111111				

					SERV	CES TIME SHE			PT DASPEKTINGO SO	EROI PERSADA
Perso	nnel In Attendance:	VENEZO ESTA	a,Toro Sujatniko		Customer:	PT. SCHLUMBERGER I	NDONESIA	Date :	See below	
Period: January-February Day Rate:			Contract/ PO Non: Rig / Well: CIB (Completion)			Our Ref:				
					Kig / Wolf.					
Peru	iem Rate :	7.3	1 20 100 30			THE STATE OF THE S			BILLING Mob/ Demob	Per diem
No	Day & Date	Rig / Loc*	Time*			ACTIVITY		Day	(USD)	(Day)
1	09-February-2022	CIB	08.00-17.00	Tubular equipme Sreen plate (Qua	ent full body inspection & serv	ices		1		
	4			Steen plate (Qua	antity Zea)					
		BONES AT	1							
			3/02				10-2			
									Establish A	
			1000							
				WO:070222			TOTAL (Days)	1		-
							TOTAL (USD)			589
					If Applicable		GRAND TOTAL			
					Const	ımable Material Usage				165 TOTAL
No	Date & Day				Material Us	age		Quantity	Rer	mark
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	And	00						N	D	
	7	PT HISPERTHEO SHE	RGI PERSADA					01	IT	
	Jaka Aditya,Toro Suja Personnel In Attendar			Contractor Repre	esentative	Rig Representative		The Company F	Representative	
						ISP-F10-HR-02				

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET PT. SCHLUMBERGER INDONESIA Date : See below Jaka Aditya, Toro Sujatniko, Mugianto Customer: Personnel In Attendance: Our Ref. January-February Contract/ PO Non: Period: CIB (Completion) Rig / Well: Day Rate: Per Diem Rate : BILLING Mob/ Demob Per diem ACTIVITY Day & Date Rig / Loc* Time* Day (USD) (Day) CIB 08.00-17.00 Tubular equipment full body inspection & services 10-February-2022 4 1/2" Handing Pup (Quantity 2ea) 7"-26# Test Cap 7"-26# Test Plug Test Cap (7" 29# TSHBLUE Box-1/2"NPT PIN) 3 1/2" Test Cap (3 1/2" NU-3/4"NPT BOX) 4 1/2" Test Plug (Quantity 2ea) WO:090222 TOTAL (Days) TOTAL (USD) **GRAND TOTAL** * If Applicable Consumable Material Usage Quantity Remark Material Usage Date & Day Jaka Aditya, Toro Sujatniko, Mugianto Rig Representative Contractor Representative Personnel In Attendance ISP-F10-HR-02

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET PT. SCHLUMBERGER INDONESIA Date: See below Jaka Aditya, Toro Sujatniko, Mugianto Customer: Personnel In Attendance: Our Ref: January-February Contract/ PO Non: Period: CIB (Completion) Rig / Well: Day Rate: Per Diem Rate : BILLING Mob/ Demob Per diem Time* ACTIVITY Rig / Loc* Day & Date Day (USD) (Day) 08.00-17.00 Tubular equipment full body inspection & services 11-February-2022: CIB Manifold Cementing PIN Manifold Cementing Box 4 1/2" Swiveel Mandrel Test Plug WT40 PIN - 1/2" NPT BOX 4 1/2" Test Plug (4 1/2" IF BOX-F250-C) WO:090222 TOTAL (Days) TOTAL (USD) GRAND TOTAL * If Applicable Consumable Material Usage Remark Quantity Date & Day Material Usage Jaka Aditya, Toro Sujatniko, Mugianto Rig Representative The Company Representative Personnel In Attendance Contractor Representative ISP-F10-HR-02

Dey Rate: Per Diem Rate: No Day & Date Rig / Loc* Time* ACTIVITY Day Mob/ Demob (USD) 1 14-February-2022 CIB 08.00-17.00 Tubular equipment full body inspection & services 1 Extension Pup 2 Joint Handling Pup	Per diem (Day)
No Day & Date Rig / Loc* Time* (USD) 1 14-February-2022 CIB 08:00-17:00 Tubular equipment full body inspection & services 1 Extension Pup 2 Joint	
Spacer Pup Extension Pup 2 Joint	
Extension Pup 2 Joint	
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WO:140222	
TOTAL (Days) 1	
* If Applicable TOTAL (USD) GRAND TOTAL	
Consumable Material Usage	
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No Date & Day Material Usage Quantity Rem	
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TE BISPACTURES SMERGI PERSONAL	
Jaka Aditya Toro Sujatniko, Mugianto The Company Representative	

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Person	nel in Attendance:		a,Toro Sujatnik		Customer:	PT. SCHLUMBERGER I	NDONESIA		See below	
Period			lanuary-Februa	ry	Contract/ PO Non:	OID (2 Life)		Our Ref:		
Day Ra					Rig / Well:	CIB (Completion)				
Per Die	m Rate :						100		BILLING	
No	Day & Date	Rig / Loc*	Time*			ACTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
1	17-February-2022	CIB	08.00-17.00		ment full body inspection & service	es		1		
-				RCB 1 Set BCS 2 set				agent de des		
				Crossover 2ea						
2	18-February-2022	CIB	08.00-17.00	Tubular equipm Swivel 4set	ment full body inspection & service	es		1	Lauren -	
H	Commercial			Swub Cup 1 Se	et communication	ales alter Carrella				7
			1000	Crossover 2ea						
H			-		- 1 1 10 10 10 10 10 10 10 10 10 10 10 10	100	AL (020)			
					- 24		OST (GAYS)			
1			17%	WO:140222						
							TOTAL (Days)	2		
					If Applicable		GRAND TOTAL			
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No	Date & Day				Material Usa	ge		Quantity		
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	- And	T BISPECTHOO SINERO	PERSADA					0/14		
Jai	ka Aditya,Toro Sujat rsonnel In Attendance	niko, Mugianto		Contractor Rep	vesentative	Rig Representative	and the second	The Company R	epresentative	
Pe	rsonnel in Attendant	ce		CONTRACTOR INSP		THAT SHEET				
					MSPEKTMDC		DATES No.			

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET

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PT INSPEKT	INDO SINE	RGI PERSADA	

Perso	nnel In Attendance:	Jaka Aditya	,Thoro Sujatnik	co, Mugianto	Customer: PT. SCHLUMBERGER INDONESIA				Date :	See below		
Period: January-February					Contract/ PO Non:				Our Ref:			
			, , , , , , ,		<u>.</u> 1	RP-WIRELINE			Our Nor.			
Day Rate:					Rig / Well:	RF-WIRELINE						
Per D	iem Rate :											
						ACTIVITY				BILLING		
No	Day & Date	Rig / Loc*	Time*			Day	Mob/ Demob (USD)	Per diem (Day)				
1	18-February-2022	CIB	17.00-21.00		nent full body inspection & service	1						
					S Joint, Center Spear 2 Joint							
					4Joint,Power Jar							
					c Jar,Accelerator Jar							
					Finder w/ Grap 3p 2 Joint							
1	19-February-2022	CIB	08.00-18.00		nent full body inspection & service	1						
				SB Polling Too								
				SR Polling Too								
				JUD Polling To								
				JDC Polling To								
				Wire Grap Mod	dified 2Joint					ļ		
				WO:WLTLM02	22022B		_					
							TOTAL (Days)		2			
							TOTAL (USD)					
					* If Applicable		GRAND TOTAL					
					Consum	nable Material Usage						
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	Ow	PT. INSPEKTINDO SINER	GI PERSADA									
Jaka Aditya,Toro Sujatniko, Mugianto Personnel In Attendance				Contractor Rep	presentative	Rig Representative	_		The Company Rep	presentative		