DT INISDEKT	NIDO SINER	GI DEDSANA

Personnel In Attendance:		Idham/ Aries wandy		Customer:	Pertamina Hulu Kalimantan Timur		Date :	20-Se	ep-21
Period:		September		Contract/ PO Non:	Mr. Ardi Septiawan	Mr. Ardi Septiawan			
Day Rate:				Rig / Well:	PT. Fanks Indonesia				
Per Diem Rate :							Form No. :		
								BILLING	
Billing Date	Rig / Loc*	Time*			ACTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
20-Sep-21	Franks Workshop	08;00 - 17;00	make up torque la	nding sub and casing hange	r 13-3/8" and butweld asy 20"		1		
25 COP 21			Accept: 3 Jts	Rejected : 0 Jts	Hold: 0 Jts				
21-Sep-21	Franks Workshop	08;00 - 17;00	make up torque la	nding sub and casing hange	r 13-3/8" and butweld asy 20" (With	Aries)	1		
21 ocp 21			Accept: 3 Jts	Rejected : 0 Jts	Hold: 0 Jts				
						•			
						•			
		•				TOTAL (Days)	2		
				* If Applicable		TOTAL (USD) GRAND TOTAL	1		
4	PT. INSPEKTANCO SINE	RGI PERSADA		іі Арріісавіе		GRAND TOTAL	ı		
Personnel In Attend	DHAM ance	_	Contractor Repr	esentative	Rig Representative	_	The Compan	y Representative	
i Giodiniei ili Allenu	41100		Contractor Nepr	Coomanye	rug representative		ine Compan	y representative	

Pertamina Hulu Kalimantan Timur

Idham/Rifai

Personnel In Attendance:

PT INSPEKTINDO SINERGI PERS.	ADA

23-Sep-21

				Customer.			Date.		
Period:		September		Contract/ PO Non:	Mr. Ardi Septiawan		Our Ref:		
Day Rate:	Rate:			Rig / Well:	PT.MULIA JAYA MANDIRI	PT.MULIA JAYA MANDIRI			
Per Diem Rate :							Form No. :		
								BILLING	
Billing Date	Rig / Loc*	Time*			ACTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
23-Sep-21	Mulia Jaya Mandiri	08;00 - 17;00	visual Inspection,	Dimensional Check, and mal	ke up torque for preparation well S	erang Baru.	1		
			Accept: 7 Jts	Rejected : 4 Jts	Hold: 0 Jts				
						TOTAL (Days)	1		
						TOTAL (USD)			
			* If Applicable		GRAND TOTAL				
TAMES P. INSPERTING SINERGI PERSADA									
Personnel In Attenda	DHAM ance	-	Contractor Repr	esentative	Rig Representative	_	The Compan	y Representative	

DT INISDEKT	NIDO SINER	GI DEDSANA

Personnel In Attendance:		Idham/M.Rifai		Customer:	Customer: Pertamina Hulu Kalimantan Timur		Date : 27-Sep-		p-21
Period:		September		Contract/ PO Non:	Mr. Ardi Septiawan		Our Ref:		
Day Rate:				Rig / Well:	PT. BAKER HUGHES INDONES	IA			
Per Diem Rate :							Form No. :		
	Dia / Loo*	Time*			ACTIVITY			BILLING	
Billing Date	Rig / Loc*	Time			ACTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
27-Sep-21	BAKER - Workshop	08;00 - 17;00	visual Inspection,m	nake up , witness and revied	document CWI tools for preparatio	n well SAPI & STA 2.	1		
27 Gop 21			Accept: 5 SET	Rejected : 0 Jts	Hold: 0 Jts				
28-Sep-21	BAKER - Workshop	08;00 - 17;00	witness function tes	st and pressure test, visual i	nspect CWI tools for preparation we	ell SAPI & STA 2.	1		
25 Sop 21			Accept: 5 SET	Rejected : 0 Jts	Hold: 0 Jts				
29-Sep-21	BAKER - Workshop	08;00 - 17;00	visual Inspection,m well SAPI & STA 2.	nake up , witness, functiob te	est , pressure test and revied docum	nent CWI tools for preparation	1		
25 Cop 21			Accept: 2 SET	Rejected : 0 Jts	Hold: 0 Jts				
						TOTAL (Days)	3		
				* If Applicable		TOTAL (USD) GRAND TOTAL			
PT. NISPEKTINO SINERGI PERSADA							•		
Personnel In Attend	DHAM ance	-	Contractor Repre	esentative	Rig Representative	_	The Company	/ Representative	

Pertamina Hulu Kalimantan Timur

ldham

Personnel In Attendance:

	<i> </i>
PT INSPEKTINDO SINERGI PERSADA	

30-Sep-21

				Customer.			Date .		
Period:		September		Contract/ PO Non:	Mr. Ardi Septiawan		Our Ref:		
Day Rate:				Rig / Well:	PT National Oilwell Varco				
Per Diem Rate :							Form No. :		
								BILLING	
Billing Date	Rig / Loc*	Time*			ACTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
30-Sep-21	NOV Workshop	08;00 - 17;00	Visual Dimensianal	Check Drill Bit, and docum	nent review		1		
			Accept: 2 Jts	Rejected : 0 Jts	Hold: 0 Jts				
						1			
						1			
						1			
		l	I			TOTAL (Days) TOTAL (USD)	1		
PT. INSPERTINGO SINERGI PERSADA				* If Applicable		GRAND TOTAL	1	l	
		GIPERSADA	ii Applicable GRAND TOTAL						
II	DHAM								
Personnel In Attenda	ance		Contractor Repre	esentative	Rig Representative	_	The Compan	y Representative	

DT INSDEVTINDO SINEBGI DEDSADA	

Personnel In Attendance:		1. Novied, 2. Idham 3. Wahyu, 4. Andik, 5. Dedi, 6. Heriy		Customer:	Pertamina Hulu Kalimantan Timur		Date :	20-0	Oct-21
		Aridik, 5. De	ui, 6. nelly]					
Period:		OCTOBE	R 2021	Contract/ PO Non:	KTAD-DC100-S		Our Ref:		
Day Rate:		01 OCT - 20	OCT 2021	Rig / Well:	PHKT - PSTB Pipe Yard				
Per Diem Rate :]			Form No. :		
			Ī					BILLING	
Billing Date	Rig / Loc*	Time*			ACTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
1-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.00	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1	(002)	
2-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.00	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
3-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.01	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
4-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.02	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
5-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.03	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
6-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.04	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
7-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.05	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
8-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.06	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
10-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.08	Inspection Service	Inspection Service, Maintenance Tubular and Equipment Supply (for deatail refer to daily activity report)					
11-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.08	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
12-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.01	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
13-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.00	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
14-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.00	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
15-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.00	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
16-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.00	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
18-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.00	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
19-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.00	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
20-Oct-21	PSTB - Pipe Yard PHKT	08.00 - 17.00	Inspection Service	e, Maintenance Tubular and	Equipment Supply (for deatail refer	to daily activity report)	1		
						TOTAL (Days)	18		
				* If Applicable		TOTAL (USD)			
\wedge				* If Applicable		GRAND TOTAL			
(1)	100	7							
IX	MILES								
145	PI INSPEKTINOO SINERGI PERSADA								
Novied	Nazar/Idham					_			
Personne	I In Attendance		Contractor Rep	resentative	Rig Representative		The Compan	y Representative)