7	Works User of the south Learning
16	1-12-2021

Pers	onnel In Attendance:	Pamburati	K & Jodek &	₹Ç Customer:	SCHUMBERE	r wike line	Date:	10-12-	2021
Perio	od:	Desember	2021	Contract/ PO No:	19/Base: 10	3623	Our Ref:		
	Rate: Diem Rate :			Rig / Well:		ase. All OUT Team	K		
	Γ	I			7 344			BILLING	
No	Day & Date	Rig / Loc*	Time*		ACTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
1	15/2/2021	MB	08.00-17.00	I unite can	a gar listings	ed Inspection	1		
2	16/12/2021	MB	08-08-1700			ng sid Irspection	1		
	717		7			J			
		-	1				1		
		4	0 E		11)				
					ř				
				1					
					j j	-	. I t		
				· ·	ii.				
	1					TOTAL (Days)	2		
						TOTAL (USD)			
				* If Applicable	-	GRAND TOTAL		×	

No Date & Day Material Usage Quantity Remark

Pambud Hi Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative



Personnel In Affendance:		PAMBURH	FRICHANN	Customer:	SCHLUMBERGER		Date:	18/12 - 2	.02(
Period:		DESTIN	POR 2021	Cöntract/ PO Non:			Our Ref:			
Day Rate:			"As."	Rig / Well:	MANGGAR BASE				è	
Per Diem Rate :							Form No.:			_
	r							BILLING]
Billing Date	Rig / Loc*	Time*		ACTIVITY	*	Hour/s	ID Base Number	Segmet O <i>D</i> ≢	Company Representative Signature	-
1/12/2021	MB	de 00-17.50			.) Inspection.	8	10215(TESTINE	3 200-	Sutha
14/2/2021	MB	8-00-12-00	Too LBox Co	Lunits)96	Lifting sed Inspection	4	105099	CAMERON	> Posival	Robinal
										-
									*	
		8								
	1				-					
	1		-		TOTAL (hours)	12			L]
	A	,	*		* If Applicable					



Personnel In Attendance: Period: Day Rate: Per Diem Rate:		Pambudh	A	Customer: Contract/ PO Non: Rig / Well:	SCHLUMBERGER MANGGAR BASE	,	Date: 2/12/2621 Our Ref: Form No.:				
Billing Date	Rig / Loc*	Time*		ACTIVITY	÷	Hour/s	ID Base Number	BILLING Segmet	Company Representative Signature		
20/12/2021	MB MB	08:00-170	1 0		spection of kerry		1050gg 1055g	Cameron	SYACHIAN		
						,					
					TOTAL (hours)	16		,			

* If Applicable



		PAMBA	upoli K.	-2			Date :	31/12/2	21
Personnel In Atter	ndance:	DEA SERVE	吸(金	Customer:	SCHLUMBERGER			31/12/2	
Period:		Decem	Der 2021	Contract/ PO Non:			Our Ref:		
Day Rate:			The Marie	Rig / Well:	MANGGAR BASE				(6)
Per Diem Rate :							Form No. :		
		T						BILLING	
Billing Date	Rig / Loc*	Time*		ACTIVITY	٠	Hour/s	ID Base Number	Segmet	Company Representative Signature
21/1	110	19.70.17	1 This true	prend Cert	ification Inject	8	10579	WIRELINE	SYACHINAL
39/12/202		08:00-170	6 1-1/14 3 regry	press Cert	Transcere 1 7 Co	8	405 A3		
3/12/202	MB	8000-17no					130		
1 1		,					1		
							 		
		- 7					-		
						-			
					TOTAL (hours)	116			

* If Applicable



Personnel In Attend Period: Day Rate:	dance:	PAMBUOI		Customer: Contract/ PO Non: Rig / Well:	SCHLUMBERGER MANGGAR BASE		Date : [Our Ref: [Form No. :			
Per Diem Rate :							T	BILLING	Company	
Billing Date	Rig / Loc*	Time*		ACTIVITY	*	Hour/s	ID Base Number	Segmet	Representative Signature	-
19/1/2022	MB	08:0-17:00	Butah mixes	rand Ceneur	Theed Inspection	8	109312	Cemeriting		MARYTN
141/200	MB	08-00-1700	1 (1		spection	8	108047	WIRELINE	J Stachrial	
12/1/2022	MB	800-1700		41 4		8	10995	PPS-COLLTUBI	No Minans	-, -
13/1/2022									/	1
	*			;						
		- c								
					TOTAL (hours)	32				

* If Applicable