

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



| | | | | | |
|--------------------------|-------------------------------|--------------------|-------------------------------|----------|-----------|
| Personnel In Attendance: | ANTON SUSILO / SEPTY ANDREW R | Customer: | SLB | Date : | 27-Jan-24 |
| Period: | Jan-24 | Contract / PO Non: | SLB-01 August 2016/ASL#254258 | Our Ref: | |
| Day Rate: | | Rig / Well: | Manggar Base | | |
| Per Diem Rate : | | | * Call Out * | | |

| No | Day & Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|----|-----------------------------|--------------|-------------|---|--------------|------------------|----------------|
| | | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 1 | Monday, January 22, 2024 | Manggar Base | 08.00-17.00 | Inspection Services Lifting Equipment (Andriatno Sapar) / Ibase 287210 (Inspection Chain Hoist) | 1 | | |
| 2 | Tuesday, January 23, 2024 | Manggar Base | 08.00-17.00 | Inspection Services Lifting Equipment (Andriatno Sapar) / Ibase 287210 (Inspection Chain Hoist) | 1 | | |
| 3 | Wednesday, January 24, 2024 | Manggar Base | 08.00-17.00 | Inspection Services Lifting Equipment (Andriatno Sapar) / Ibase 287210 (Inspection Chain Hoist) | 1 | | |
| 4 | Friday, January 26, 2024 | Manggar Base | 08.00-17.00 | Inspection Services Lifting Equipment (Andriatno Sapar) / Ibase 287210 (Inspection Chain Hoist) | 1 | | |
| | | | | | TOTAL (Days) | 4 | |
| | | | | | TOTAL (USD) | | |
| | | | | | GRAND TOTAL | | |

* If Applicable

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

ANTON SUSILO
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: ANTON SUSILO / SEPTY ANDREW R Customer: SLB Date : 27-Jan-24

Period: Jan-24 Contract / PO Non: SLB-01 August 2016/ASL#254258 Our Ref:

Day Rate: Rig / Well: Manggar Base

Per Diem Rate : #Call Out #

| No | Day & Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|---------------------|----------------------------|--------------|-------------|---|---------|------------------|----------------|
| | | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 1 | Saturday, January 27, 2024 | Manggar Base | 08.00-17.00 | Inspection Services Lifting Equipment (Andriatno Sapar) / Ibase 287210 <i>(Inspection Chain Hoist)</i> | 1 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL (Days) | | | | | 1 | | |
| TOTAL (USD) | | | | | | | |
| GRAND TOTAL | | | | | | | |

* If Applicable

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

ANTON SUSILO
 Personnel In Attendance

Contractor Representative

Rig Representative

ANDRIATNO SAPAR
 The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



| | | | | | |
|--------------------------|-------------------------------|--------------------|-------------------------------|----------|-----------|
| Personnel In Attendance: | ANTON SUSILO / SEPTY ANDREW R | Customer: | SLB | Date : | 29-Jan-24 |
| Period: | Jan-24 | Contract / PO Non: | SLB-01 August 2016/ASL#254258 | Our Ref: | |
| Day Rate: | | Rig / Well: | Manggar Base | | |
| Per Diem Rate : | | | | | |

Call Out

| No | Day & Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|---------------------|--------------------------|--------------|-------------|---|---------|------------------|----------------|
| | | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 1 | Monday, January 29, 2024 | Manggar Base | 08.00-17.00 | Inspection Services Lifting Equipment (Andriatno Sapar) / Ibase 287210 <i>(Inspection Chain Hoist)</i> | 1 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL (Days) | | | | | 1 | | |
| TOTAL (USD) | | | | | | | |
| GRAND TOTAL | | | | | | | |

* If Applicable

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

ANTON SUSILO / SEPTY ANDREW R
Personnel In Attendance

Contractor Representative

Rig Representative

ANDRIATNO SAPAR
The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



| | | | | | |
|--------------------------|--|-------------------|-------------------------------|------------|----------|
| Personnel In Attendance: | ANTON SUSILO & SEPTY ANDREW R | Customer: | SLB | Date : | 1-Feb-24 |
| Period: | 20-Jan-24 20-Feb-24 | Contract/ PO Non: | SLB-01 August 2016/ASL#254258 | Our Ref: | |
| Day Rate: | | Rig / Well: | MANGGAR BASE | | |
| Per Diem Rate : | | | | Form No. : | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | | |
|---------------|--------------|-------------|--|---------|----------------|-------------|----------------------------------|
| | | | | Hour/s | ID Base Number | Segmet | Company Representative Signature |
| 30-Jan-24 | Manqqar Base | 08.00~12.00 | Inspection Services & Color Coding Lifting Equipment (Robinal Robinal L) <i>(Inspection and color code Cameron workshop rigging equipment)</i> | 4 | 289662 | Cameron | |
| | | 13.00~17.00 | Inspection Services & Color Coding Lifting Equipment (Kharis Agustin) <i>(Inspection 3 set of safety harness / brand new)</i> | 4 | 289999 | RPF/RPI/WIS | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL (hours) | | | | 8 | | | |

* If Applicable

ANTON SUSILO & SEPTY ANDREW R
Personnel In Attendance

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



| | | | | | |
|--------------------------|--|-------------------|-------------------------------|------------|----------|
| Personnel In Attendance: | ANTON SUSILO & SEPTY ANDREW R | Customer: | SLB | Date : | 2-Feb-24 |
| Period: | 20-Jan-24 20-Feb-24 | Contract/ PO Non: | SLB-01 August 2016/ASL#254258 | Our Ref: | |
| Day Rate: | | Rig / Well: | MANGGAR BASE | Form No. : | |
| Per Diem Rate : | | | | | |

| Billing Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | | |
|---------------|--------------|-------------|---|---------|----------------|---------|----------------------------------|
| | | | | Hour/s | ID Base Number | Segmet | Company Representative Signature |
| 2-Feb-24 | Manqqar Base | 08.00~12.00 | Inspection Services & Color Coding Lifting Equipment (Bayu Asrin Saputra) <i>(Inspection and color code for lifting equipment on Spooling cable area)</i> | 4 | 284795 | WLPS | |
| | | 13.00~17.00 | Inspection Services & Color Coding Lifting Equipment (Robinal Robinal L) <i>(Inspection Christmas tree Skid c/w lifting sets)</i> | 4 | 293979 | Cameron | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL (hours) | | | | 8 | | | |

* If Applicable

ANTON SUSILO & SEPTY ANDREW R
Personnel In Attendance