PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel in Attandance*	: Yudhi Murdana & Kurnia Alfajri	**Customer***	: SCHLUMBERGER	**Date***	:
Period*	: May-Jun 2024	**Contract ID/PO No**	:	**Our Ref**	:
Day Rate*	:	**Rig/Well**	:		
Per Diem Rate*	:			**Form No.**	:

Billing Date*	Rig/Location*	Time*		Detail Activity*	Qty	UoM	BILLING				
		Start	Finish				Hours**	iBase ID*	Divisions*	BL Legacy*	Company Representative Signature*
Wednesday, May 22, 2024	Duri Base	8:00:00 AM	12:00:00 PM	Inspection Lifting Lifting Tool Box,Sling,Shackle	1	Set	4.00	322020	Well Construction	DNM	
Wednesday, May 22, 2024	Duri Base	1:00:00 AM	5:00:00 PM	MPI Bom Torque Machine	1	Set	4.00	324210	Well Construction	DNM	
Monday, May 27, 2024	Duri Base	8:00:00 AM	12:00:00 PM	Inspection Rig up equipment SWPT#380,Four Leg Sling	2	Set	4.00	325637	Reservoir Performance	WL	
Monday, May 27, 2024	Duri Base	1:00:00 AM	5:00:00 PM	Inspection Davit Crane	1	Unit	4.00	325040	Well Construction	WCF	
Wednesday, June 5, 2024	Duri Base	8:00:00 AM	5:00:00 PM	Inspection Chain Block,Stand Jack	6	Unit	8.00	327989	Well Construction	WCF	
Thursday, June 6, 2024	Duri Base	8:00:00 AM	5:00:00 PM	Inspection Rig up equipment OSLC#5848	1	Set	8.00	328363	Reservoir Performance	WL	
Friday, June 7, 2024	Duri Base	8:00:00 AM	5:00:00 PM	Inspection Rig up equipment OSLC#5852	1	Set	8.00	328363	Reservoir Performance	WL	
					TOTAL (Hours)		40.00				

**Mandatory to be fill*

***12hour max man-hours*

Submited by,

Yudhi Murdana & Kurnia Alfajri

PT. **Personnel in Attandance** ERSADA

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel in Attandance*	: Yudhi Murdana & Ibnu Hadi	**Customer***	: SCHLUMBERGER	**Date***	:
Period*	: May-24	**Contract ID/PO No**	:	**Our Ref**	:
Day Rate*	:	**Rig/Well**	:		
Per Diem Rate*	:			**Form No.**	:

Billing Date*	Rig/Location*	Time*		Detail Activity*	Qty	UoM	BILLING				
		Start	Finish				Hours**	iBase ID*	Divisions*	BL Legacy*	Company Representative Signature*
Wednesday, May 29, 2024	Duri Base	8:00:00 AM	5:00:00 PM	Inspection Lifting Lifting Gear Two leg sling,Swivel Hoist Ring	9	EA	8.00	325704	Well Construction	WCF	
Thursday, May 30, 2024	Duri Base	8:00:00 AM	12:00:00 AM	Inspection Lifting Sling Foco 8014,8016	2	Set	4.00	323764	Reservoir Performance	WL	
Thursday, May 30, 2024	Duri Base	1:00:00 AM	5:00:00 PM	Inspection Stand Jack,Hydraulic Jack	6	Unit	4.00	326401	Well Construction	WCF	
Monday, June 10, 2024	Duri Base	8:00:00 AM	5:00:00 PM	Inspection MPI tool Stand	4	Unit	8.00	329232	Production Systems	CPS	
					TOTAL (Hours)		24.00				

*Mandatory to be fill

**12hour max man-hours

Submited by,

Yudhi Murdana & Ibnu Hadi

Personnel in Attandance

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel in Attandance*	: Yudhi Murdana & Lamhot S	**Customer***	: SCHLUMBERGER	**Date***	:
Period*	: May-Jun 2024	**Contract ID/PO No**	:	**Our Ref**	:
Day Rate*	:	**Rig/Well**	:		
Per Diem Rate*	:			**Form No.**	:

Billing Date*	Rig/Location*	Time*		Detail Activity*	Qty	UoM	BILLING				
		Start	Finish				Hours**	iBase ID*	Divisions*	BL Legacy*	Company Representative Signature*
Friday, May 31, 2024	Duri Base	8:00:00 AM	5:00:00 PM	Inspection Lifting Container LLU-FA 7009	1	Set	8.00	326472	Well Construction	DNM	
Tuesday, June 4, 2024	Duri Base	8:00:00 AM	5:00:00 PM	MPI Tool Rack at Bulkplant	5	Unit	8.00	327003	Well Construction	WCF	
					TOTAL (Hours)		16.00				

**Mandatory to be fill*

***12hour max man-hours*

Submited by,

Yudhi Murdana & Lamhot S

Personnel in Attandance

PT. INSPEKTINDO SINERGI PERSADA

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel in Attandance* : Yudhi Murdana & Kurnia Alfajri
Customer* : SCHLUMBERGER
Date* :
Period* : May-Jun 2024
Contract ID/PO No :
Our Ref :
Day Rate* :
Rig/Well :
Per Diem Rate* :
Form No. :

Billing Date*	Rig/Location*	Time*		Detail Activity*	Qty	UoM	BILLING				
		Start	Finish				Hours**	iBase ID*	Divisions*	BL Legacy*	Company Representative Signature*
Saturday, June 8, 2024	Duri Base	8:00:00 AM	12:00:00 PM	Inspection Lifting Container LLU-RIM-10	1	Set	4.00	328558	Well Construction	DNM	
					TOTAL (Hours)		4.00				

*Mandatory to be fill
**12hour max man-hours

Submited by,

PT. INSPEKTINDO SINERGI PERSADA

Yudhi Murdana & Kurnia Alfajri

Personnel in Attandance

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel in Attandance*	: Yudhi Murdana & Ibnu Hadi	**Customer***	: SCHLUMBERGER	**Date***	:
Period*	: Jun-24	**Contract ID/PO No**	:	**Our Ref**	:
Day Rate*	:	**Rig/Well**	:		
Per Diem Rate*	:			**Form No.**	:

Billing Date*	Rig/Location*	Time*		Detail Activity*	Qty	UoM	BILLING				
		Start	Finish				Hours**	iBase ID*	Divisions*	BL Legacy*	Company Representative Signature*
Tuesday, June 18, 2024	Duri Base	8:00:00 AM	5:00:00 PM	Load Test Tool Rack	2	Unit	8.00	324398	Well Construction	WCF	
					TOTAL (Hours)		8.00				

**Mandatory to be fill*
***12hour max man-hours*

Submited by,

Yudhi Murdana & Ibnu Hadi
Personnel in Attandance