PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	DHIAN ARDITAMA & USMAN KHOLID	Customer:	SLB - MI SWACO	Date :	25 / 03 / 2024
Period:		Contract/ PO No:		Our Ref:	
Day Rate:		Rig / Well:	BATAKAN		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	25 / 03 / 2024	BATAKAN	08:00 - 17:00	LIFTING EQUIPMENT INSPECTION SERVICES (TELEHANDLER VERIVICATION)	1		
				ID BASE : 307826			
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

DHIAN ARDITAMA & USMAN KHOLID
Personnel In Attendance

Contractor Representative

Rig Representative

PONO IRWANTO
The Company Representative

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

PT INSPEKTINDO SINERGI PERSADA

Personnel In Attendance:	DHIAN ARDITAMA & USMAN KHOLID	Customer:	SLB - RPS STIMULATION	Date :	27 / 03 / 2024
Period:		Contract/ PO No:		Our Ref:	
Day Rate:		Rig / Well:	BATAKAN		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	27 / 03 / 2024	BATAKAN	08:00 - 17:00	LIFTING EQUIPMENT INSPECTION SERVICES	1		
				ID BASE : 308725			
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

DHIAN ARDITAMA & USMAN KHOLID
Personnel In Attendance

Contractor Representative

Rig Representative

12-4-24.
The Company Representative

ISP-F10-HR-02

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	DHIAN ARDITAMA & USMAN KHOLID	Customer:	SLB - MI SWACO	Date :	01-02 / 04 / 2024
Period:		Contract/ PO No:		Our Ref:	
Day Rate:		Rig / Well:	EASTKAL		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	01 / 04 / 2024	EASTKAL	08:00 - 17:00	LIFTING EQUIPMENT INSPECTION SERVICES	1		
2	02 / 04 / 2024	EASTKAL	08:00 - 17:00	LIFTING EQUIPMENT INSPECTION SERVICES	1		
				ID BASE : 309252			
				TOTAL (Days)	2		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

DHIAN ARDITAMA & USMAN KHOLID
Personnel In Attendance

Contractor Representative

Rig Representative

PONO IRWANTO
The Company Representative