

Personnel In Attendance:		Dodik Hadi Saputro		Customer: Contract/ PO Non:	SCHLUMBERGER		Date : Our Ref:	21-22/01/	2022
Period: Day Rate: Per Diem Rate:		january,	2022	Rig / Well:	MANGGAR BASE		Form No. :	-	10
			(1 , 1)					BILLING	
Billing Date	Rig / Loc*	Time*		ACTIVITY	<i>¥</i>	Hour/s	ID Base Number	Segmet	Company Representative Signature
01/01/		man man	load Test Ric	up pasket 2	unit + lifting Set	8	111663	Wireline	7 SYACHARL
22/01/2022	Monggar Base Manggar Base	08.00-12.00	Load Test FUE	el Tank 1 unit	e + Lifting Set	4	111663	wireline.	
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				The state of the s			 		
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	1				TOTAL (hours)	12		1	

* If Applicable

Dodik Hadi Saputro

Personnel In Attendance



Personnel In Attendance:		Dodik Hadi Saputro		Customer: SCHLUMBERGER				26-23/01/2	OLL
Period: Day Rate: Per Diem Rate:	2	January.2022		Contract/ PO Non: Rig / Well:	MANGGAR BASE	Our Ref:			,
Billing Date	Rig / Loc*	Time*		ACTIVITY	*	Hour/s	ID Base Number	BILLING Segmet	Company Representative Signature
26-01-2022	Manggar Base	08-00-17-00	Inspection Service	ces Lifting Equi	ipment and color code	8		Anadrill TLM-BDT	RANDY
27-01-2020	DA Boro	100-00-12-00	Inspection Service	es hand rawe	od (DPT) and Color code	8	113467	AnadriLL	of HOR-
29-01-2022	Manggar base	08.00-12.00	Inspection Servi	ices Rig up Equ	uipment and color code	4	113680	wireline	Suffi
					TOTAL (hours)	28			

* If Applicable

Personnel In Attendance



Personnel In Attendance: Dodik Hodi Soputro		Soputro	Customer: SCHLUMBERGER		Date :		02-05/02/2022		
Period:		Feb. 2022		Contract/ PO Non:			Our Ref:		
Day Rate:				Rig / Well:	MANGGAR BASE			(8)	
Per Diem Rate :			A		*		Form No.:		
,				5				BILLING	
Billing Date	Rig / Loc*	Time*		ACTIVITY		Hour/s	ID Base Number	Segmet	Company Representative Signature
02/02/2022	Manggar Base	08.00-17.00	Inspection servi	ices Lifting Ea	evipment (Eye Bolt)	8	114056	Comeron	POP PART
03/02/2022	Manggar Base	08.00-17-00	Inspection Servi	ices lifting Ec	Quipment (Eye Bolt)	8	114056	Cameron	ROB ROFIT
05/02/2022	Manggar base	08.00-12.00	Inspection Servi	ices Lipting en	Quipment (Frac Tonk)	4	115180	Coiled Tubing	SATTIA
	30				4				
2					æ			9	-
								=	F G
	2.0								
-	42			*					
	(M)				TOTAL (hours)	20			

* If Applicable

Personnel In Attendance



Pers	sonnel In Attendance:	Dodik Had	i Saputro		Customer:	Schlumberger -	Miswaco	Date :	04-07-	2032
Perio	od:	Feb 2022			Contract / PO Non:	I Base 114704		Our Ref:		
Day	Rate:				Rig / Well:	EASTKAL BASE				
	Diem Rate :				ĺ					
rei	T.							T	BILLING	
No	Day & Date	Rig / Loc*	Time*	The Control	,	ACTIVITY		D	Mob/ Demob	Per diem
				*84.				Day	(USD)	(Day)
1.	04-02-2022	EASTKAL	06-00-17-00	Load to	est 1 Unit Filtra	itian / De Press	And	1		
				Complet	e Lifting Set.	(MII 5069)		*		
		* 1	3.5			*				
						unitarina artificial de la companya				
-								-		
								-		
					4		TOTAL (Days)	1	ļ	
					· ·		TOTAL (USD)		L	
					* If Applicable	+ 2	GRAND TOTAL			
<u> </u>					Consumable Ma	aterial Usage				Standard Vertices in the Review Control of
No	Date & Day				Material Usage	***		Quantity	Rem	ark
		4:				ght .	V-10-01-01-01-01-01-01-01-01-01-01-01-01-			
								N.		
	D. C.	Salda							Dut	
	Personnel In Atte			Contractor Repr	resentative	Rig Representative	_	The Company Re	And M. S. epresentative	±.



Personnel In Attendance:		adi Saputro	Customer:	SCHLUMBERGER		Date:	07-102	12022	
Period:		Jan-Feb 2022 Contract/ PO Non:				Our Ref:			
Day Rate:	519			Rig / Well:	MANGGAR BASE				
Per Diem Rate :							Form No.:		
					*			BILLING	
Billing Date	Rig / Loc*	Time*	9#	ACTIVITY	ACTIVITY		ID Base Number	Segmet	Company Representative Signature
07/02/2022	Managar Bose	208.00-17.00	Inspection Serv	ices lifting to	evilament (Frac Tank)	8	115180	RPI COILTUDI	ng by winz "/2'22
					Equipmet (webbing)	8	114886	Anadrill	f Joseph
09/02/2022	Manggar Base	08.00-12.00	inspection se	rvices tools	stand 3 Item	A	115259	wireline	Sylvi
					m Battery Box (MPI)	A	-	Anadrill	1 pospar
10/02/2022	Monggar Base	08.00-17.00	Inspection Se	ervices 2 unit-	Tool box (Load Test)	8	116095	Anadrill	alough
11/02/2022	Managar Base	08.00-17.00	inspection Seri	lices 4 Ea W	ebbing Sling	8	116901	Cameron	Auguasa
			A20						
**	7			*				11	
	- D A				TOTAL (hours)	40			

* If Applicable

Dodik Hadi Saputro
Personnel In Attendance



Personnel In Attendance: Dodik Hadi Saput		di Saputro	Customer: SCHLUMBERGER			Date :	4-15/02/	2022	
Period:		Jan-Feb 2022	2	Contract/ PO Non:			Our Ref:		
Day Rate:				Rig / Well:	MANGGAR BASE				
Per Diem Rate :							Form No.:		
	T					NECESTRAL SECTION	J-272-77-18.0	BILLING	
Billing Date	Rig / Loc*	Time*	5	ACTIVITY		Hour/s	ID Base Number	Segmet	Company Representative Signature
14-02-2022	Monggar Base	15.00 - 23.00	Inspection Ser	vices 5 ta Too	L Stond (LOAD Test)	8	117171	WireLine	& Fyhn of
15-02-2022	Managar base	15.00-23.00	Inspection ser	vices 2 unit+l	Lipting Set (Transport	8	117698	wireline	Josephi J
	30		Box and TLC	Besket in m	onggar Bose)				
	11								1
	2								
	g 27								
1	Eq.			983 					
	(A) 1				TOTAL (hours)	16	- N		

* If Applicable

Dodik Hadi Saputro



Personnel In Attendance:		Dodik Ha	Dodik Had S		Customer: Schlum berger		Date :	16-19/02/2	2022	
Period:				Contract/ PO Non:			Our Ref:			
Day Rate:				Rig / Well:	Manggar Base					
Per Diem Rate :	=()		562]	H		Form No.:	7.8		
		T				T		BILLING		
Billing Date	Rig / Loc*	Time*	***	ACTIVITY		Hour/s	ID Base Number	Segmet	Company Representative Signature	
16/02/2022	MB	15:00 - 23:00	Lifting Equip,	ment Inspection		8	117698	Wireline	Sighal	
17/02/2022	MB	15:00-19:00	lifting Equipa	1	/ Color Coding	4	11 8164	WCF-Generting	Slay / Der	
			iD Base not avail		pection Report	4	2			
18/02/2012	MB	15:00 - 23.00	Lifting Equipa	uent Inspection	¥	8	118414	Cott Tubing	SATTIA	
19/02/2022	MB	13:00-17:00	Inspection Tool	Basket LEED 470	3 + Lifting Set	4	118502	D&M	A ADRILU	
		/	Inspection Tool	Basket LEEP 98	94 + Lifting Set				1	
			1.		J					
		100								
	1	.#1			TOTAL (hours)	28				

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* If Applicable

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