PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Jefrizal & Hasrul	Customer:	Schlumberger Indonesia	Date :	
Period:	21 Mar 2024 - 20 Apr 2024	IBase ID	303935	Our Ref:	
Day Rate:		Rig / Well:	Rig 10 - Suban 27	Cost center	ID 100004
Per Diem Rate :		Bussiness Lines	Well Contruction	Sub segment	WCF-Cementing

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	21-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
2	22-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
3	23-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
4	24-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
5	25-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
				TOTAL (Days)	5		
				TOTAL (USD)			
				GRAND TOTAL 5			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance

Contractor Representative

Rig Representative

Rahmat F. 27/3 24

The Company Representative

ISP-F10-HR-02

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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Jefrizal & Hasrul	Customer:	Schlumberger Indonesia	Date :	
Period:	21 Mar 2024 - 20 Apr 2024	IBase ID	286209	Our Ref:	
Day Rate:		Rig / Well:	Rig 10 - Suban 27	Cost center	ID 100163
Per Diem Rate :		Bussiness Lines	Well Construction	Sub segment	WCM Geoservices

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1	26-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
2	27-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
				TOTAL (Days)	2		
				TOTAL (USD)			
				GRAND TOTAL 2			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance | Contractor Representative | Rig Representative | The Company Representative

Rodwan W Tam
19/4/24

ISP-F10-HR-02

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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Jefrizal & Hasrul	Customer:	Schlumberger Indonesia	Date :	
Period:	21 Mar 2024 - 20 Apr 2024	IBase ID	286209	Our Ref:	
Day Rate:		Rig / Well:	Rig 10 - Suban 27	Cost center	ID 100009
Per Diem Rate :		Bussiness Lines	Well Contruction	Sub segment	DNM

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	28-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
2	29-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
3	30-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
				TOTAL (Days)	3		
				TOTAL (USD)			
				GRAND TOTAL 3			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

ISP-F10-HR-02

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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Jefrizal & Hasrul	Customer:	Schlumberger Indonesia	Date :	
Period:	21 Mar 2024 - 20 Apr 2024	IBase ID		Our Ref:	
Day Rate:		Rig / Well:	Rig 10 - Suban 27	Cost center	
Per Diem Rate :		Bussiness Lines	Cameron	Sub segment	

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	31-Mar-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL 1			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Christra Hadi S.
17/Apr/2024.

Personnel In Attendance | Contractor Representative | Rig Representative | The Company Representative

ISR.F10.HR-02

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PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance:	Jefrizal & Hasrul	Customer:	Schlumberger Indonesia	Date :	
Period:	21 Mar 2024 - 20 Apr 2024	IBase ID	209897	Our Ref:	
Day Rate:		Rig / Well:	~~WL-PS~~ Rig 10 - Sudan 27	Cost center	100098
Per Diem Rate :		Bussiness Lines	Wireline	Sub segment	WL - PS

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1	1-Apr-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
2	2-Apr-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
3	3-Apr-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
4	4-Apr-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment	1		
5	5-Apr-24	Medco - Grissik	07.00 - 18.00 WIB	Inspection service lifting equipment		1	
				TOTAL (Days)	4	1	
				TOTAL (USD)			
				GRAND TOTAL 5			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance

Contractor Representative

Rig Representative

Andreas Rizky Fauzy
The Company Representative

ISP-F10-HR-02

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