Personnel In Attendance:		Doharmin/ Sefri.			Customer: SCh umbrager.		Date :				
						Contract/ PO Non:			Our Ref:	DE INSPERENDO SIN	EIGLERISANA
ay Ra er Die	ate: em Rate :				Rig	/ Well:					
No	Day & Date	Rig / Loc*	Time*				ACTIVITY		Day	BILLING Mob/ Demob	Per diem
1	05/07/2020		08.00-(2.60	Ther	section	ID. 09	901		V/2	(USD)	(Day)
2	19/07/2020		58.00-13,90	Thep	ection	TD. 09	090		1		
				•							
					* If	Applicable		TOTAL (Days) TOTAL (USD) GRAND TOTAL	1.5		
	Date & Day	Consumable Material Usage Material Usage							Quantity	Ren	nark
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_	1=	_								The	
Dol	harmin								VIHEN) / "	ν
	rsonnel In Attendance	e	Conf	tractor Repre	esentative		Rig Representative		The Company	Representative	
							SP-F10-HR-02				