



Purchase Order

Purchase order number: 4801161386
PO Version No: 4801161386-0
Purchase order date: 30-JUN-2026
Internal Reference: EP1299418

Sold to:

PT. Dowell Anadrill Schlumberger
Gedung Wisma Mulia Lt. 45, Jl. Jend. Gatot Subroto No. 42, Kuningan
Kota Adm. Jakarta Selatan 12710
Indonesia
VAT Reg. No. : 01.061.608.4-081.000

Supplier:

PT SUPRACO INDONESIA
MAMPANG PRAPATAN
JLN. KAPTEN TENDEAN NO. 24
JAKARTA 12720
Indonesia

Order contact: AS & OC - INDIRECT
Email: AS-OC-IND@slb.com

Contact: PT SUPRACO INDONESIA

Requestor Name : Erzan Ahmad Fauzan

Fax: 7191077
Email: FINANCE@SUPRACO.COM

Ship to:

PT. Dowell Anadrill Schlumberger
DURI, 3781
PT. DOWELL ANADRILL SCHLUMBERGER
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Send Invoice to:

PT. Dowell Anadrill Schlumberger
Submit Invoice through Ariba for POs issued from Ariba
For other Invoices, Email PDF invoice to: SLB-VIM-EMAIL-ID@slb.com
Please SEND Paper Invoice to:
Wisma Mulia 45th Floor, Jl. Jend. Gatot Subroto No. 42, Kelurahan
Kuningan Barat, Kec. Mampang Prapatan, South Jakarta, Jakarta, 12710,
Indonesia.
For all payment and Statement of Account inquiries,
please use the Supplier Portal: <https://supplierportal.slb.com/>

Incoterm : DDP SLB BASE

Payment Terms : Invoice Receipt Date Net 70 Days

Header text

SUM VAR APRIL 2026 - 1-30 MAY 2026|DAS OSP WCF TLM

Shipping instructions

Ship to location : 3781

Plant Specific Text

For overseas suppliers which is subject to withholding tax and eligible for reduced tax rate as per tax treaty, please ensure that: (1) Certificate of Domicile(COD)/Tax Resident Certificate(TRC)/ Certificate of Residence(COR); and (2) DGT Form; are submitted to the respective supplier manager or supplier leader overseeing the account within minimum of four (4) weeks PRIOR to invoicing SLB. Failure to provide the required documents on time will result to; Service and Rental 20% WHT/ Product 0% WHT, as outlined in Article 8.6 of the PO T&C.

Article 8.6

SLB may, without liability to Supplier, withhold any taxes or other government charges or levies from any payments which would otherwise be made by SLB to Supplier to the extent that such withholding may be required by the existing or future legislation, orders, rules or directions of any competent taxing authority. SLB shall provide a receipt in respect of any tax withheld. Where the requirements for any withholding are avoided by Supplier holding an appropriate valid exemption certificate it is the duty of Supplier to: (i) inform SLB on a timely basis that such a certificate is held and to inform SLB of any change to or cancellation of the certificate and; (ii) provide copies of the certificate or any other proper documentation evidencing the exemption or any further information that may be required to avoid such withholding. Failure on the part of SLB to withhold or deduct any taxes from Supplier does not remove the liability for those taxes from being declared and paid by Supplier.

PO Attachments:

1.SUM VAR JUNE 2026 - 1-31 MAY 2026 DAS OSP WCF TLM

Item	Vendor Part No. SLB Part No - Description	Final destination (Country ISO Code)	Quantity	UOM	Packaging Quantity	Unit Net price IDR	Net price IDR	Delivery Date
1	Allowance_SI-BD	ID	3,914,000.000	EACH		1	3,914,000	14-JUL-2026

[CTG] ALLOWANCE - BUSINESS DELIVERY

Item text

SUPANGAT PURBA[2026-06-26T04:20:02Z-06109029]

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Schlumberger Private



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SUPANGAT PURBA[2026-06-26T04:20:23Z-06109029] [CTG] ALLOWANCE - BUSINESS DELIVERY								
2	Allowance_SI-BD	ID	4,450,000.000	EACH		1	4,450,000	14-JUL-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text BENDRI[2026-06-26T04:20:16Z-06109029] [CTG] ALLOWANCE - BUSINESS DELIVERY								
3	Allowance_SI-BD	ID	6,368,848.000	EACH		1	6,368,848	14-JUL-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text VIRA FEBRADA[2026-06-26T04:20:28Z-06109029] VIRA FEBRADA[2026-06-26T04:20:30Z-06109029] [CTG] ALLOWANCE - BUSINESS DELIVERY								
4	Allowance_SI-BD	ID	1,050,000.000	EACH		1	1,050,000	14-JUL-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text CHIKA PRATIWI[2026-06-26T04:20:41Z-06109029] CHIKA PRATIWI[2026-06-26T04:21:02Z-06109029] [CTG] ALLOWANCE - BUSINESS DELIVERY								
5	Allowance_SI-BD	ID	3,150,000.000	EACH		1	3,150,000	14-JUL-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text AHMAD DAHLAN[2026-06-26T04:20:53Z-06109029] [CTG] ALLOWANCE - BUSINESS DELIVERY								
6	Allowance_SI-BD	ID	1,810,000.000	EACH		1	1,810,000	14-JUL-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text RICKY NOVRIADI[2026-06-26T04:21:14Z-06109029] [CTG] ALLOWANCE - BUSINESS DELIVERY								
7	Allowance_SI-BD	ID	3,505,000.000	EACH		1	3,505,000	14-JUL-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text RAHMA RIAN[2026-06-26T04:21:28Z-06109029] [CTG] ALLOWANCE - BUSINESS DELIVERY								
8	Allowance_SI-BD	ID	2,965,000.000	EACH		1	2,965,000	14-JUL-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text M GILANG DIRGANTARA[2026-06-26T04:22:12Z-06109029] [CTG] ALLOWANCE - BUSINESS DELIVERY								
9	Allowance_SI-BD	ID	2,975,000.000	EACH		1	2,975,000	14-JUL-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text ALBOEN SAMOSIR[2026-06-26T04:22:27Z-06109029] [CTG] ALLOWANCE - BUSINESS DELIVERY								
10	Allowance_SI-BD	ID	1,575,000.000	EACH		1	1,575,000	14-JUL-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text TEUKU SAID SULTAN[2026-06-26T04:22:51Z-06109029]								

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[CTG] ALLOWANCE - BUSINESS DELIVERY								
11	Allowance_SI-BD	ID	2,430,000.000	EACH		1	2,430,000	14-JUL-2026
[CTG] ALLOWANCE - BUSINESS DELIVERY								
Item text								
[CTG] ALLOWANCE - BUSINESS DELIVERY								
12	MF_SI-BD	ID	1,880,652.000	EACH		1	1,880,652	14-JUL-2026
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
Management Fee[2026-06-26T04:29:03Z-06109029]								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
Total value (IDR)							36,073,500	

Unless otherwise specified in the item descriptions above, or mutually agreed upon in writing, the values contained herein include handling fees, transportation costs, and other similar applicable charges.

This PO is electronically Approved.

Purchase order number must be referenced on all documents (shipping documents, invoices, credit notes, etc)

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