



**PT. SUPRACO INDONESIA**  
2nd Floor, Jl.Kaptan Tendean No.24  
Mampang Prapatan  
Jakarta 12720 - Indonesia  
Phone : 7191070 (Hunting)  
Fax. : 7191077  
e-mail : [finance@supraco.com](mailto:finance@supraco.com)

ORIGINAL

PI

**PT. M-I PRODUCTION CHEMICALS INDONESIA**  
Kawasan Industri Jababeka, JL. Jababeka XVIIIE, Blok U, Kav. 27A,  
Cikarang, Bekasi 17530

Invoice No. : **PI0500/INV/2026**  
Company Code : **8360**  
Date : **30 June 2026**  
Contract No. : **CW2712367 Amandemen No.2**  
Contract Expiration Date : **31 December 2026**  
For the period of : **JUNE 2026**

Customer No. :  
Contract Scope : **LABOUR SUPPLY**

Requester : Finance Dept / Account Payable

| No                            | Part No | Description                                                                                                                                                                               | PO NUMBER | GR NUMBER | COST CENTER | Quantity | Unit Price | Total                             |
|-------------------------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-------------|----------|------------|-----------------------------------|
| 1                             | SUPRACO | LOCATION : DURI<br>SUM VAR JUNE 2026 - 1-31 MAY 2026<br>TECHNICIAN (8360-510-601017-7230-704-0000-0000).<br><br>Total Payment<br><br>PT. Supraco Indonesia<br>NPWP : 01.306.780.6.062.000 | 0         | 0         | ID100125    | 1 Month  | 9,184,300  | IDR<br>9,184,300<br><br>9,184,300 |
| Total Payment by Schlumberger |         |                                                                                                                                                                                           |           |           |             |          |            | <b>9,184,300</b>                  |

Note : Please find the attachment (Billing Summary)

In Words : ( Rupiah : Nine Million One Hundred Eighty Four Thousand Three Hundred Only )

I certify that this Invoice is true and correct that payment thereof has not been Invoiced or received previously.

Please remit to :

|                       |                        |
|-----------------------|------------------------|
| PT. SUPRACO INDONESIA |                        |
| Bank Account          | : 905.021069.900       |
| Bank Name             | : HSBC INDONESIA       |
| Adress                | : WTC Building Jakarta |
| Swift Code            | : HSBCIDJA             |



Name : **NOVIA INGGRANI**  
Title : **PROJECT MANAGER**



BILLING SUMMARY (BACK UP INVOICE)  
PERIOD : June 2026  
PERIODE TIMESHEET : 1 - 30 May 2025  
PROJECT : CW 2712367 (INDIVIDUAL SCHLUMBERGER)

| NO | NPWP            | NAME            | EMP NO.     | GIN     | POSITION         | SEGMENT   | ENTITY | COST Center | BONUS                 |              | Grand Total Bonus | MEAL ALLOWANCES |                            | GROSS SALARY | Related Cost |              | Gross Salary + Related Cost | ADM Fee    | Total        |
|----|-----------------|-----------------|-------------|---------|------------------|-----------|--------|-------------|-----------------------|--------------|-------------------|-----------------|----------------------------|--------------|--------------|--------------|-----------------------------|------------|--------------|
|    |                 |                 |             |         |                  |           |        |             | Rig Bonus/ ONDO Bonus | Bonus Mandah |                   | Meal Shop       | Grand Total Meal Allowance |              | Expense      | Total        |                             | 5.5%       | Payment      |
|    |                 |                 |             |         |                  |           |        |             |                       |              |                   |                 |                            |              |              |              | k=e+h+j                     | l=8%*k     | m=k+l        |
| i  | 159775766218000 | FERI SUFRINALDI | MISWACO-013 | 5702113 | Field Technician | WASKON II | MI-PCI | ID100125    | 1,020,000.00          | 3,750,000.00 | 4,770,000.00      | 1,875,000.00    | 1,875,000.00               | 6,645,000    | 2,060,500.00 | 2,060,500.00 | 8,705,500.00                | 478,799.50 | 9,184,299.50 |
|    |                 |                 |             |         |                  |           |        |             | 1,020,000.00          | 3,750,000.00 | 4,770,000.00      | 1,875,000.00    | 1,875,000.00               | 6,645,000.00 | 2,060,500.00 | 2,060,500.00 | 8,705,500.00                | 478,800.00 | 9,184,300.00 |



**SUPRACO**

Manager Name

Nama Karyawan

Posisi/Jabatan

Segment/Bussines line

Entitas

: Lizman Matsuandi

: Feri sufrinaldi

: Field Teknisi

: PS MIPC

:

## EMPLOYEE'S DAILY TIME SHEET

Period of / Month : May 2026

Periode Bulan

Project's Name : Schlumberger Group

Nama Project

Work Location : Jakarta Operation ( EMCL )

Lokasi Kerja

| No. | Date      | Days   | Working Time  |                  | Reguler Hours | OT Hours | Core Bonus (days) | Half Core (days) | Overstay (days) | Remarks / Keterangan                        |
|-----|-----------|--------|---------------|------------------|---------------|----------|-------------------|------------------|-----------------|---------------------------------------------|
|     |           |        | Started Mulai | Finished Selesai |               |          |                   |                  |                 |                                             |
| 1   | 1-May-26  | Jumat  | 8:00          | 17:00            | 9:00          |          |                   |                  | 1               | Exxon Bojonegoro                            |
| 2   | 2-May-26  | Sabtu  | 8:00          | 17:00            | 9:00          |          |                   |                  | 1               | Exxon Bojonegoro                            |
| 3   | 3-May-26  | Minggu | 8:00          | 17:00            | 9:00          |          |                   |                  | 1               | Exxon Bojonegoro                            |
| 4   | 4-May-26  | Senin  | 8:00          | 17:00            | 9:00          |          |                   |                  | 1               | Exxon Bojonegoro                            |
| 5   | 5-May-26  | Selasa | 8:00          | 17:00            | 9:00          |          |                   |                  | 1               | Exxon Bojonegoro                            |
| 6   | 6-May-26  | Rabu   | 8:00          | 17:00            | 9:00          |          | 1                 |                  | 1               | Field Trial SI - 4140 PGN Saka ( Offshore ) |
| 7   | 7-May-26  | Kamis  | 8:00          | 17:00            | 9:00          |          | 1                 |                  | 1               | Field Trial SI - 4140 PGN Saka ( Offshore ) |
| 8   | 8-May-26  | Jumat  | 8:00          | 17:00            | 9:00          |          | 1                 |                  | 1               | Field Trial SI - 4140 PGN Saka ( Offshore ) |
| 9   | 9-May-26  | Sabtu  | 8:00          | 17:00            | 9:00          |          | 1                 |                  | 1               | Field Trial SI - 4140 PGN Saka ( Offshore ) |
| 10  | 10-May-26 | Minggu | 8:00          | 17:00            | 9:00          |          | 1                 |                  | 1               | Field Trial SI - 4140 PGN Saka ( Offshore ) |
| 11  | 11-May-26 | Senin  | 8:00          | 17:00            | 9:00          |          | 1                 |                  | 1               | Field Trial SI - 4140 PGN Saka ( Offshore ) |
| 12  | 12-May-26 | Selasa | 8:00          | 17:00            | 9:00          |          | 1                 |                  | 1               | Field Trial SI - 4140 PGN Saka ( Offshore ) |
| 13  | 13-May-26 | Rabu   | 8:00          | 17:00            | 9:00          |          | 1                 |                  | 1               | Field Trial SI - 4140 PGN Saka ( Offshore ) |
| 14  | 14-May-26 | Kamis  | 8:00          | 17:00            | 9:00          |          |                   |                  | 1               | Exxon Bojonegoro                            |

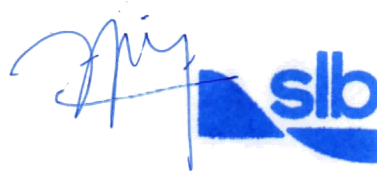
|            |           |        |      |       |      |  |  |   |    |                  |
|------------|-----------|--------|------|-------|------|--|--|---|----|------------------|
| 15         | 15-May-26 | Jumat  | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| 16         | 16-May-26 | Sabtu  | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| 17         | 17-May-26 | Minggu | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| 18         | 18-May-26 | Senin  | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| 19         | 19-May-26 | Selasa | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| 20         | 20-May-26 | Rabu   | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| 21         | 21-May-26 | Kamis  | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| 22         | 22-May-26 | Jumat  | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| 23         | 23-May-26 | -      | -    | -     | -    |  |  |   | -  | -                |
| 24         | 24-May-26 | -      | -    | -     | -    |  |  |   | -  | -                |
| 25         | 25-May-26 | -      | -    | -     | -    |  |  |   | -  | -                |
| 26         | 26-May-26 | -      | -    | -     | -    |  |  |   | -  | -                |
| 27         | 27-May-26 | -      | -    | -     | -    |  |  |   | -  | -                |
| 28         | 28-May-26 | -      | -    | -     | -    |  |  |   | -  | -                |
| 29         | 29-May-26 | Jumat  | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| 30         | 30-May-26 | Sabtu  | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| 31         | 31-May-26 | Minggu | 8:00 | 17:00 | 9:00 |  |  |   | 1  | Exxon Bojonegoro |
| Total Days |           |        |      |       |      |  |  | 8 | 25 |                  |

Prepared By,



Feri sufrinaldi  
**Employee Name**

Acknowledged by,



Arif Syam Sumar  
**Supervisor Name**

Approve By,

Lizman Matsuandi  
**Direct Manager**

***\* Batas waktu penyerahan Timesheet ke kantor SUPRACO selambat-lambatnya tanggal 5***

## RINCIAN EXPENSE CLAIM

Nama Karyawan : Feri Sufrinaldi  
 Periode : 31 Maret 2026 s/d 22 May 2026  
 Penugasan : Bojonegoro  
 Rek Mandiri : 1080006687728

| Tanggal   | Keterangan                                          | Jumlah (Rupiah) |
|-----------|-----------------------------------------------------|-----------------|
| 31-Mar-26 | Taxi Rumah - Bandara PKU                            | 150,000.00      |
| 31-Mar-26 | Taxi Bandara Soeta - Stasiun Gambir                 | 350,000.00      |
| 31-Mar-26 | Makan siang di Stasiun Gambir                       | 50,000.00       |
| 31-Mar-26 | Beli kue -kue dan minum                             | 48,000.00       |
| 2-Apr-26  | Makan malam di KA                                   | 89,000.00       |
| 2-Apr-26  | Ongkos becak dari stasiun - Staff house Bojonegoro  | 35,000.00       |
| 6-Apr-26  | Beli lem besi dan tali ban                          | 50,000.00       |
| 24-Apr-26 | Follow up MCU                                       | 150,000.00      |
| 30-Apr-26 | Beli jerigen                                        | 62,000.00       |
| 2-May-26  | Makan siang                                         | 43,000.00       |
| 3-May-26  | Cuci mobil                                          | 50,000.00       |
| 6-May-26  | Beli kue -kue dan minum di perjalanan menuju Gresik | 58,000.00       |
| 6-May-26  | Sarapan pagi di perjalanan menuju Gresik            | 83,000.00       |
| 13-May-26 | Makan siang di perjanan dari Gresik ke Bojonegoro   | 85,000.00       |
| 13-May-26 | Beli minum di perjanan dari Gresik ke Bojonegoro    | 27,500.00       |
| 14-May-26 | Makan siang                                         | 62,000.00       |
| 21-May-26 | Ongkos becak dari Staff house Bojonegoro - Stasiun  | 35,000.00       |
| 21-May-26 | Makan malam di KA                                   | 73,000.00       |
| 22-May-26 | Taxi dari Stasiun Gambir - Bandara Soeta            | 350,000.00      |
| 22-May-26 | Beli kue kue dan minum di Bandara Soeta             | 60,000.00       |
| 22-May-26 | Taxi dari Bandara -Rumah PKU                        | 150,000.00      |
| Total :   |                                                     | 2,060,500.00    |

Pekanbaru, 01 Juni 2026



Feri Sufrinaldi  
Karyawan

Disetujui oleh;



Arif syam sumar

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**RE: Timesheet dan Expense report Feri Sufrinaldi ( may 2026 )**

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**From :** mitra dewi <mitra.dewi@supraco.com> Mon, Jul 13, 2026 03:13 PM  
**Subject :** RE: Timesheet dan Expense report Feri Sufrinaldi ( may 2026 )  1 attachment  
**To :** 'muhammad nur' <muhammad.nur@supraco.com>

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**From:** Lizman Mat Suandi  
**Sent:** Wednesday, June 3, 2026 9:39 AM  
**To:** Gerardus Rilo Nugroho Putranto <GPutranto@slb.com>; Arif Syam Sumar <ASyamSumar@slb.com>; mitra.dewi <mitra.dewi@supraco.com>  
**Cc:** Feri Sufrinaldi <FSufrinaldi@slb.com>  
**Subject:** RE: Timesheet dan Expense report Feri Sufrinaldi ( may 2026 )

Approved from my side

**Lizman Bin Mat Suandi**  
Mobile: +62 811 8125 9563  
ING SLB Production Chemistry  
Email: [Lmatsuandi@slb.com](mailto:Lmatsuandi@slb.com)

SLB-Private

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**From:** Gerardus Rilo Nugroho Putranto <[GPutranto@slb.com](mailto:GPutranto@slb.com)>  
**Sent:** Wednesday, 03 June 2026 09:29  
**To:** Arif Syam Sumar <[ASyamSumar@slb.com](mailto:ASyamSumar@slb.com)>; Lizman Mat Suandi <[LMatSuandi@slb.com](mailto:LMatSuandi@slb.com)>; mitra.dewi <[mitra.dewi@supraco.com](mailto:mitra.dewi@supraco.com)>  
**Cc:** Feri Sufrinaldi <[FSufrinaldi@slb.com](mailto:FSufrinaldi@slb.com)>  
**Subject:** RE: Timesheet dan Expense report Feri Sufrinaldi ( may 2026 )

Dear Pak Lizman,  
Timesheet and expense report has been reviewed and approved from my side.  
Please approve ya Pak.

Best Regards,  
Gerardus Rilo  
Mob. +62 821 2479 5357

SLB-Private

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**From:** Arif Syam Sumar <[ASyamSumar@slb.com](mailto:ASyamSumar@slb.com)>  
**Sent:** Tuesday, June 2, 2026 8:46 PM  
**To:** Gerardus Rilo Nugroho Putranto <[GPutranto@slb.com](mailto:GPutranto@slb.com)>; Lizman Mat Suandi <[LMatSuandi@slb.com](mailto:LMatSuandi@slb.com)>; mitra.dewi <[mitra.dewi@supraco.com](mailto:mitra.dewi@supraco.com)>  
**Cc:** Feri Sufrinaldi <[FSufrinaldi@slb.com](mailto:FSufrinaldi@slb.com)>  
**Subject:** Timesheet dan Expense report Feri Sufrinaldi ( may 2026 )

Dear Mas Rilo dan Pak Lizman ,

Berikut timesheet dan expense report atas nama Feri Sufrinaldi untuk bulan May 2026.  
Mohon bantuan approval nya.

Mbak Mitra ,  
Mohon di bantu dalam proses selanjutnya.

***Best Regards,***

***Arif Syam Sumar***

*Project Coordinator*

*M-I Production Chemicals Indonesia*

*MPS ING , A Schlumberger Company*

***asyamsumar@slb.com***



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