



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

ORIGINAL

PI

PT. DOWELL ANADRILL SCHLUMBERGER
Jalan Jend. Gatot Subroto Suite 4301 No.42, Gedung Wisma Mulia,
Kuningan Barat, Jakarta Selatan

Invoice No. : **PI0510/INV/2026**
Company Code : **29**
Date : **13 July 2026**
Contract No. : **CW2712367 Amandemen No.2**
Contract Expiration Date : **31 December 2026**
For the period of : **JULY 2026**

Customer No. :
Contract Scope : **SERVICE AGREEMENT**

Requester : Finance Dept / Account Payable

No	Part No	Description	PO	GR NUMBER	COST CENTRE	Quantity	Unit Price	Total
		LOCATION : DURI						IDR
1	SUPRACO	SUM VAR JUNE 2026 - 1-30 MAY 2026 DAS.			ID100002	1 Month	956,900	956,900
		Total Payment						956,900
		PT. Supraco Indonesia NPWP : 01.306.780.6.062.000						
Total Payment by Schlumberger								956,900

Note : Please find the attachment (Billing Summary)

In Words : **(Rupiah : Nine Hundred Fifty Six Thousand Nine 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 : **SYAHRUL SYAM**
Title : **BRANCH MANAGER**



BILLING SUMMARY (BACK UP INVOICE SCHLUMBERGER)

: JULY 2026

PERIODE TIMESHEET : May 2026

PROJECT : CW 2712367

NO	NAME	EMP NO.	GIN	POSITION	COST CENTRE	Expense	Sub Total Base Cost per month	ADM Fee	Total Payment
								5.5%	
							g=a+f	h=8%*g	i=g+h
	SGN								
1	Putri Dian Maharani		0	PSD ADMIN DURI	ID100002	907,000	907,000	49,885	956,885
						907,000	907,000	49,885	956,900

NILAI PO



NAME : Putri Dian Maharani
 POSISTION : PSD ADMIN
 SEGMENT : D&M
 PERIODE : May 2026

Date	SHIFT (REGULAR)		OVERTIME			PARAF USER	REMARKS
	IN	OUT	IN	OUT	HOURS		
1st	-	-					-
2nd	-	-					-
3rd	-	-					-
4th	8,00	17,00					CCPM, Crew Planning, Ejourney
5th	8,00	17,00					CCPM, Crew Planning, Ejourney
6th	8,00	17,00					CCPM, Crew Planning, Ejourney
7th	8,00	17,00					CCPM, Crew Planning, SRM
8th	8,00	17,00					CCPM, Crew Planning, Ejourney
9th	-	-					-
10th	-	-					-
11st	8,00	17,00					CCPM, Crew Planning, Ejourney
12nd	8,00	17,00					CCPM, Crew Planning, Ejourney
13rd	8,00	17,00					CCPM, Crew Planning, SAP
14th	-	-					-
15th	8,00	17,00					CCPM, Crew Planning, SAP
16th	-	-					-
17th	-	-					-
18th	8,00	17,00					CCPM, Crew Planning
19th	8,00	17,00					CCPM, Crew Planning
20th	8,00	17,00					CCPM, Crew Planning
21st	8,00	17,00					CCPM, Crew Planning
22nd	8,00	17,00					CCPM, Crew Planning, SAP
23rd	-	-					-
24th	-	-					-
25th	8,00	17,00					CCPM, Crew Planning, Ejourney

26th	Vacation	Vacation					VACATION
27th	-	-					-
28th	Vacation	Vacation					VACATION
29th	Vacation	Vacation					VACATION
30th	Vacation	Vacation					VACATION
31st	-	-					-

Supervisor
La Wangiwana
Manager
La Wangiwana

Prepared By,



Putri Dian Maharani

INGEXPENSE STATEMENT

Gin : 80055965

Name : Putri Dian Maharani

Accounting Unit : _____

Activity Code : _____

Legal Entity : _____

Date : _____

Segment/Department :	WCM BHA
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Manager : La Wangiwana

Purpose :

☐ Business Related ☐ Personnel Related

I hereby certify that the above expenditures were spent for legitimate Company business only

Claimant	
Date	
Manager Approval	
Date	
GeoMarket Approval	
Date	
Bank Information	
OIDR Account	Q\$ US\$ Account
Beneficiary:	
Bank:	
Account:	

ING EYDENSE STATEMENT

Gin : 80055965

Name : Putri Dian Maharani

Unit : _____

Activity Code : _____

Legal Entity : _____

Date : _____

Segment/Department : WCM BHA

Manager : La Wangiwana

Purpose :

☐ IDR Only ☒ Multiple Currencies

☐ Business Related ☐ Personnel Related

I hereby certify that the above expenditures were spent for legitimate Company business only

- Claimant _____

Date _____

Manager Approval

Handwritten signature

Digitally signed by La Wangiwana
Reason: I have reviewed this
document
Location: Duri
Date: 2026.05.12
23:43:47
+07'00'
Foxit PDF Editor Version:
2025.1.0

Date
GeoMarket Approval
Date
Bank Information
☐ IDR Account ☐ US\$ Account
Beneficiary:
Bank:
Account: