



**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](mailto:finance@supraco.com)

ORIGINAL

**PI**

|                          |                                   |
|--------------------------|-----------------------------------|
| Invoice No.              | : <b>P10690/INV/2025</b>          |
| Company Code             | : <b>12</b>                       |
| Date                     | : <b>27 October 2025</b>          |
| Contract No.             | : <b>CW2712367 Amandemen No.2</b> |
| Contract Expiration Date | : <b>31 December 2026</b>         |
| For the period of        | : <b>OCTOBER 2025</b>             |

Customer No. :  
Contract Scope : **LABOR SUPPLY PROJECT**

**Requester : Finance Dept / Account Payable**

| No                                                  | Part No | Description                                           | PO NUMBER | GR NUMBER | COST CENTER | Quantity | Unit Price  | Total<br>IDR       |
|-----------------------------------------------------|---------|-------------------------------------------------------|-----------|-----------|-------------|----------|-------------|--------------------|
| 1                                                   | SUPRACO | LOCATION : DURJ                                       |           |           | ID100002    | 1        | 261,844,900 | 261,844,900        |
|                                                     |         | SUM VAR OCTOBER 2025 - 1-30 SEPTEMBER 2025<br>DAS DNM |           |           |             |          |             |                    |
|                                                     |         | Total Payment                                         |           |           |             |          |             | 261,844,900        |
|                                                     |         | PT. Supraco Indonesia<br>NPWP : 01.306.780.6.062.000  |           |           |             |          |             |                    |
| Note : Please find the attachment (Billing Summary) |         |                                                       |           |           |             |          |             | <b>261,844,900</b> |
| Total Payment by Schlumberger                       |         |                                                       |           |           |             |          |             |                    |

|                                                     |  |                               |             |
|-----------------------------------------------------|--|-------------------------------|-------------|
| Note : Please find the attachment (Billing Summary) |  | Total Payment by Schlumberger | 261,844,900 |
|-----------------------------------------------------|--|-------------------------------|-------------|

In Words : ( **Rupiah : Two Hundred Sixty One Million Eight Hundred Forty Four 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            | : HSB CIDJA            |

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

  
H. Haryono



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

| NO    | NPWP            | NAME                    | EMP NO. | GIN | POSITION                     | SEGMENT | ENTITY | COST Center | BONUS          | TOTAL BONUS    | Grand Total Bonus | MEAL ALLOWANCES |                            | GROSS SALARY   | Related Cost |              |                  |               | Gross Salary + Related Cost | ADM Fee       | Total          |
|-------|-----------------|-------------------------|---------|-----|------------------------------|---------|--------|-------------|----------------|----------------|-------------------|-----------------|----------------------------|----------------|--------------|--------------|------------------|---------------|-----------------------------|---------------|----------------|
|       |                 |                         |         |     |                              |         |        |             | Field Bonus    |                |                   | Meal Field      | Grand Total Meal Allowance |                | Severance    | MCU          | Business Expense | Total         | k=2+h+j                     | 5.5%          | Payment        |
|       |                 |                         |         |     |                              |         |        |             |                |                |                   |                 |                            |                |              |              |                  |               |                             |               |                |
| 1     | 687717736823000 | Muhamad Edwin Sahlatasa | 171113  |     | DD Specialist                | D & M   | DAS    | 01000002    | 51,200,000.00  | 51,200,000.00  | 51,200,000.00     | 3,000,000.00    | 3,000,000.00               | 54,200,000     |              | 5,362,500.00 | 1,529,290.00     | 61,111,790.00 | 3,361,148.45                | 64,472,938.45 |                |
| 2     | 544405947811000 | Galur Muharab           | 171144  |     | DD Specialist Cross Train DX | D & M   | DAS    | 01000002    | 42,000,000.00  | 42,000,000.00  | 42,000,000.00     | 2,600,000.00    | 2,600,000.00               | 44,600,000     | 4,250,000.00 |              | 3,728,500.00     | 7,878,500.00  | 2,891,817.50                | 55,470,317.50 |                |
| 3     | 994055107407000 | Haris Maulana Prasasa   | 171261  |     | DD Specialist                | D & M   | DAS    | 01000002    | 6,126,000.00   | 6,126,000.00   | 6,126,000.00      | 0.00            | 0.00                       | 6,126,000      |              |              | 0.00             | 6,126,000.00  | 336,590.00                  | 6,462,590.00  |                |
| 4     | 548123039657000 | Desty Saetama           | 172738  |     | DD Specialist Cross Train DX | D & M   | DAS    | 01000002    | 27,300,000.00  | 27,300,000.00  | 27,300,000.00     | 1,800,000.00    | 1,800,000.00               | 29,100,000     |              |              | 0.00             | 29,100,000.00 | 1,600,500.00                | 30,700,500.00 |                |
| NEW 5 | 343226437048000 | Robbi Andriyanto        | 1727102 |     | DD Specialist Cross Train DX | D & M   | DAS    | 01000002    | 38,350,000.00  | 38,350,000.00  | 38,350,000.00     | 2,800,000.00    | 2,800,000.00               | 41,150,000     |              |              | 3,770,840.00     | 3,770,840.00  | 2,470,646.20                | 47,391,486.20 |                |
| NEW 6 | 720052860326000 | Eti Yanto Ginting       | 1727103 |     | DD Specialist Cross Train DX | D & M   | DAS    | 01000002    | 42,900,000.00  | 42,900,000.00  | 42,900,000.00     | 2,300,000.00    | 2,300,000.00               | 45,200,000     |              |              | 9,157,080.00     | 54,357,080.00 | 2,989,647.40                | 57,346,727.40 |                |
|       |                 |                         |         |     |                              |         |        |             | 207,876,000.00 | 207,876,000.00 | 207,876,000.00    | 12,500,000.00   | 12,600,000.00              | 220,376,000.00 | 4,250,000.00 | 5,362,500.00 | 18,185,710.00    | 27,818,210.00 | 248,194,210                 | 13,650,890    | 261,844,900.00 |

Zimbra

mitra.dewi@supraco.com

Timesheet September 2025 Edi Yanto Ginting (Revise 1)

**From :** Nada Salsabila Irsani <NIrsani@slb.com>

**Subject :** Timesheet September 2025 Edi Yanto Ginting (Revise 1)

**To :** Mitra Dewi <mitra.dewi@supraco.com>, fadhil adha <fadhil.adha@supraco.com>

**Cc :** Putri Dian Maharani <PMaharani@slb.com>, La Wangiwana <LWangiwana@slb.com>

Wed, Oct 08, 2025 02:52 PM

3 attachments

Dear Mba @mitra.dewi and Mas @fadhil.adha@supraco.com,

Please find below comments:

September

| No | Name              | Timesheet Comment                                                                                 | Final Count                                 |      |
|----|-------------------|---------------------------------------------------------------------------------------------------|---------------------------------------------|------|
|    |                   |                                                                                                   | CORE                                        | Meal |
| 1  | Edi Yanto Ginting | <ul style="list-style-type: none"><li>Add 0.5x20 additional bonus for one man show = 10</li></ul> | 33<br><br>(Core + additional bonus = 23+10) | 23   |

Expenses are approved from my end.

Thank you.  
Best Regards,  
Nada

SLB-Private

**From:** Edi Yanto Ginting <EGinting2@slb.com>  
**Sent:** Thursday, October 2, 2025 11:57 PM  
**To:** Nada Salsabila Irsani <NIrsani@slb.com>

## ING EXPENSE STATEMENT

Date :  
Segment/Department : WCM D&M  
Manager : ELVIAN H. BARUS  
Purpose :

☐ Business Related                      ☐ Personnel Related

[illegible]

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

|                    |               |
|--------------------|---------------|
| Claimant           |               |
| Date               |               |
| Manager Approval   |               |
| Date               |               |
| GeoMarket Approval |               |
| Date               |               |
| Bank Information   |               |
| IDR Account        | US\$ Account  |
|                    | US\$ Account  |
| Beneficiary:       |               |
| Bank:              | Mandiri       |
| Account:           | 9000030124854 |





PT. SUPRACO INDONESIA  
TIMESHEET FOR SPECIALIST OF SCHLUMBERGER

NAME  
POSITION

: EDI YANTO GINTING  
: DDX

MONTH : September 2025

| NO | DATE      | STATUS  | LOCATION     | ACTIVITIES           | CORE BONUS | MEAL ALLOWANCE | SUPV SIGN | REMARKS                               |
|----|-----------|---------|--------------|----------------------|------------|----------------|-----------|---------------------------------------|
| 1  | 1-Sep-25  | OFF     |              |                      |            |                |           |                                       |
| 2  | 2-Sep-25  | OFF     |              |                      |            |                |           |                                       |
| 3  | 3-Sep-25  | OFF     |              |                      |            |                |           |                                       |
| 4  | 4-Sep-25  | OFF     |              |                      |            |                |           |                                       |
| 5  | 5-Sep-25  | ON      | DSF 3T-45E   | On duty at Rig ACS19 | √          | √              |           | 0.5 additional bonus for one man show |
| 6  | 6-Sep-25  | ON      | DSF 3T-45E   | On duty at Rig ACS19 | √          | √              |           | 0.5 additional bonus for one man show |
| 7  | 7-Sep-25  | ON      | DSF 3T-45E   | On duty at Rig ACS19 | √          | √              |           | 0.5 additional bonus for one man show |
| 8  | 8-Sep-25  | ON      | DSF 3T-45E   | On duty at Rig ACS19 | √          | √              |           | 0.5 additional bonus for one man show |
| 9  | 9-Sep-25  | ON      | DSF 3T-45E   | On duty at Rig ACS19 | √          | √              |           | 0.5 additional bonus for one man show |
| 10 | 10-Sep-25 | ON      | DSF 6H-0203B | On duty at Rig ACS17 | √          | √              |           | 0.5 additional bonus for one man show |
| 11 | 11-Sep-25 | ON      | DSF 6H-0203B | On duty at Rig ACS17 | √          | √              |           | 0.5 additional bonus for one man show |
| 12 | 12-Sep-25 | ON      | DSF 6H-0203B | On duty at Rig ACS17 | √          | √              |           | 0.5 additional bonus for one man show |
| 13 | 13-Sep-25 | ON      | DSF 6H-0203B | On duty at Rig ACS17 | √          | √              |           | 0.5 additional bonus for one man show |
| 14 | 14-Sep-25 | STANDBY |              |                      |            |                |           |                                       |
| 15 | 15-Sep-25 | STANDBY |              |                      |            |                |           |                                       |
| 16 | 16-Sep-25 | STANDBY |              |                      |            |                |           |                                       |
| 17 | 17-Sep-25 | ON      | DSF 5H-0904B | On duty at Rig ACS17 | √          | √              |           | 0.5 additional bonus for one man show |
| 18 | 18-Sep-25 | ON      | DSF 5H-0904B | On duty at Rig ACS17 | √          | √              |           | 0.5 additional bonus for one man show |
| 19 | 19-Sep-25 | ON      | DSF 5H-0904B | On duty at Rig ACS17 | √          | √              |           | 0.5 additional bonus for one man show |
| 20 | 20-Sep-25 | ON      | DSF 5H-0904B | On duty at Rig ACS17 | √          | √              |           | 0.5 additional bonus for one man show |
| 21 | 21-Sep-25 | ON      | DSF 3S-71F   | On duty at Rig ACS19 | √          | √              |           | 0.5 additional bonus for one man show |
| 22 | 22-Sep-25 | ON      | DSF 3S-71F   | On duty at Rig ACS19 | √          | √              |           | 0.5 additional bonus for one man show |
| 23 | 23-Sep-25 | ON      | DSF 3S-71F   | On duty at Rig ACS19 | √          | √              |           | 0.5 additional bonus for one man show |
| 24 | 24-Sep-25 | ON      | DSF 3T-22E   | On duty at Rig ARJ01 | √          | √              |           | 0.5 additional bonus for one man show |
| 25 | 25-Sep-25 | ON      | DSF 3T-22E   | On duty at Rig ARJ01 | √          | √              |           | 0.5 additional bonus for one man show |
| 26 | 26-Sep-25 | ON      | DSF 3T-22E   | On duty at Rig ARJ01 | √          | √              |           | 0.5 additional bonus for one man show |
| 27 | 27-Sep-25 | ON      | DSF 3T-22E   | On duty at Rig ARJ01 | √          | √              |           | 0.5 additional bonus for one man show |
| 28 | 28-Sep-25 | ON      | P_KERA25_P06 | On duty at Rig GW338 | √          | √              |           |                                       |
| 29 | 29-Sep-25 | ON      | P_KERA25_P06 | On duty at Rig GW338 | √          | √              |           |                                       |
| 30 | 30-Sep-25 | ON      | P_KERA25_P06 | On duty at Rig GW338 | √          | √              |           |                                       |

PREPARED BY,

REVIEWED BY,

APPROVED BY,

EDI YANTO GINTING

Zimbra

mitra.dewi@supraco.com

**FW: Timesheet\_September 2025****From :** Nada Salsabila Irsani <NIrsani@slb.com>

Thu, Oct 09, 2025 08:23 AM

**Subject :** FW: Timesheet\_September 2025

1 attachment

**To :** Mitra Dewi <mitra.dewi@supraco.com>, fadhil adha <fadhil.adha@supraco.com>**Cc :** Putri Dian Maharani <PMaharani@slb.com>, Harsa Maulana Prayoga <HPrayoga@slb.com>, La Wangiwana <LWangiwana@slb.com>

Dear Mba @mitra.dewi and Mas @fadhil.adha@supraco.com,

Approved with below comments:

**September**

| No | Name          | Timesheet Comment | Final Count |      |        |        |
|----|---------------|-------------------|-------------|------|--------|--------|
|    |               |                   | CORE        | Meal | Tier 1 | Tier 3 |
| 1  | Harsa Prayoga |                   | 3           | -    | -      | -      |

Thank you.  
Best Regards,  
Nada

SLB-Private

**From:** Harsa Maulana Prayoga <HPrayoga@slb.com>**Sent:** Sunday, October 5, 2025 7:24 AM**To:** La Wangiwana <LWangiwana@slb.com>; Nada Salsabila Irsani <NIrsani@slb.com>**Cc:** Putri Dian Maharani <PMaharani@slb.com>; mitra.dewi@supraco.com**Subject:** Timesheet\_September 2025

Dear Madam &amp; Sir,

Please kindly accept my Timesheet for September 2025 in the attachment.

Kindly need Your Approval.

Thank You and Regards,

Harsa Maulana Prayoga

Zimbra

mitra.dewi@supraco.com

FW: Time Sheet & Expense September 2025 Robbi A

**From :** Nada Salsabila Irsani <NIrsani@slb.com>

**Subject :** FW: Time Sheet & Expense September 2025 Robbi A

**To :** Mitra Dewi <mitra.dewi@supraco.com>, fadhil adha <fadhil.adha@supraco.com>

**Cc :** La Wangiwana <LWangiwana@slb.com>, Putri Dian Maharani <PMaharani@slb.com>, Robbi Andriyanto <RAndriyanto@slb.com>

Fri, Oct 03, 2025 10:21 PM

3 attachments

Dear Mba @mitra.dewi and Mas @fadhil.adha@supraco.com,

Please find below comments:  
September

| No | Name             | Timesheet Comment                                                                     | Final Count                              |      |
|----|------------------|---------------------------------------------------------------------------------------|------------------------------------------|------|
|    |                  |                                                                                       | CORE                                     | Meal |
| 1  | Robby Andriyanto | <ul style="list-style-type: none"><li>Add 3x0.5 bonus for one man show= 1.5</li></ul> | 29.5<br><br>(core + additional = 28+1.5) | 28   |

Expenses are approved

Thank you  
Best Regards,  
Nada

SLB-Private

**From:** Robbi Andriyanto <RAndriyanto@slb.com>  
**Sent:** Thursday, October 2, 2025 6:43 PM  
**To:** Putri Dian Maharani <PMaharani@slb.com>



Date : Sept 2025  
Segment/Department : WCM - D&M  
Manager : ELVIAN H. BARUS / LA WANGIWANA  
Purpose :

|            |                     |
|------------|---------------------|
| ✓ IDR Only | Multiple Currencies |
|------------|---------------------|

☐ Business Related      ☐ Personnel Related

[illegible]

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

- Claimant

Date \_\_\_\_\_

Manager Approval

Date \_\_\_\_\_

### GeoMarket Approval

Date \_\_\_\_\_

### Bank Information

|             |              |
|-------------|--------------|
| IDR Account | US\$ Account |
|             | US\$ Account |

Beneficiary:

Bank: Mandiri

Account: 9000030124854





PT. SUPRACO INDONESIA  
TIMESHEET FOR SPECIALIST OF SCHLUMBERGER

NAME  
POSITION

: ROBBI ANDRIYANTO  
: DDX

MONTH

: September 2025

| NO | DATE      | STATUS | LOCATION   | ACTIVITIES               | CORE BONUS | MEAL ALLOWANCE | SUPV SIGN | REMARKS                                       |
|----|-----------|--------|------------|--------------------------|------------|----------------|-----------|-----------------------------------------------|
| 1  | 1-Sep-25  | ON     | DSF_5K-16B | - On duty at Rig ARJ-02  | 1.5        | √              |           | - O.1037728.1920<br>- Adding 0.5 One man show |
| 2  | 2-Sep-25  | ON     | DSF_5K-16B | - On duty at Rig ARJ-02  | 1.5        | √              |           | - O.1037728.1920<br>- Adding 0.5 One man show |
| 3  | 3-Sep-25  | ON     | DSF_5K-16B | - On duty at Rig ARJ-02  | 1.5        | √              |           | - O.1037728.1920<br>- Adding 0.5 One man show |
| 4  | 4-Sep-25  | ON     | 5H-0301B   | - On duty at Rig ACS-17  | 1.0        | √              |           | O.1037728.1418                                |
| 5  | 5-Sep-25  | ON     | 5H-0301B   | - On duty at Rig ACS-17  | 1.0        | √              |           | O.1037728.1418                                |
| 6  | 6-Sep-25  | ON     | 5H-0301B   | - On duty at Rig ACS-17  | 1.0        | √              |           | O.1037728.1418                                |
| 7  | 7-Sep-25  | ON     | 5H-0301B   | - On duty at Rig ACS-17  | 1.0        | √              |           | O.1037728.1418                                |
| 8  | 8-Sep-25  | ON     | DSF_3T-31C | - On duty at Rig ARJ-01  | 1.0        | √              |           | O.1037728.1481                                |
| 9  | 9-Sep-25  | ON     | DSF_3T-31C | - On duty at Rig ARJ-01  | 1.0        | √              |           | O.1037728.1481                                |
| 10 | 10-Sep-25 | ON     | DSF_3T-31C | - On duty at Rig ARJ-01  | 1.0        | √              |           | O.1037728.1481                                |
| 11 | 11-Sep-25 | ON     | DSF_3T-31C | - On duty at Rig ARJ-01  | 1.0        | √              |           | O.1037728.1481                                |
| 12 | 12-Sep-25 | ON     | DSF_3T-31C | - On duty at Rig ARJ-01  | 1.0        | √              |           | O.1037728.1481                                |
| 13 | 13-Sep-25 | STBY   |            |                          |            |                |           |                                               |
| 14 | 14-Sep-25 | STBY   |            |                          |            |                |           |                                               |
| 15 | 15-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 16 | 16-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 17 | 17-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 18 | 18-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 19 | 19-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 20 | 20-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 21 | 21-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 22 | 22-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 23 | 23-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 24 | 24-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 25 | 25-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 26 | 26-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 27 | 27-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 28 | 28-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 29 | 29-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 30 | 30-Sep-25 | ON     | RGU23-P10  | - On duty at Rig BDSI-28 | 1.0        | √              |           | O.1037728.1960                                |
| 31 |           |        |            |                          |            |                |           |                                               |

PREPARED BY,

REVIEWED BY,

APPROVED BY,

Zimbra

mitra.dewi@supraco.com

**FW: Timesheet and expenses claim (September 2025)****From :** Nada Salsabila Irsani <NIrsani@slb.com>

Fri, Oct 03, 2025 10:24 PM

**Subject :** FW: Timesheet and expenses claim (September 2025) 4 attachments**To :** Mitra Dewi <mitra.dewi@supraco.com>, fadhil adha <fadhil.adha@supraco.com>**Cc :** Putri Dian Maharani <PMaharani@slb.com>, La Wangiwana <LWangiwana@slb.com>, Catur Muharjab <CMuharjab@slb.com>

Dear Mba @mitra.dewi and Mas @fadhil.adha@supraco.com,

Please find below comments:

**September**

| No | Name           | Timesheet Comment                                                                   | Final Count                          |      |
|----|----------------|-------------------------------------------------------------------------------------|--------------------------------------|------|
|    |                |                                                                                     | CORE                                 | Meal |
| 1  | Catur Muharjab | <ul style="list-style-type: none"><li>Add 4x0.5 bonus for one man show= 2</li></ul> | 28<br><br>(core + additional = 26+2) | 26   |

Expenses are approved

Thank you  
Best Regards,  
Nada

SLB-Private

SLB-Private

**From:** Catur Muharjab <CMuharjab@slb.com>**Sent:** Wednesday, October 1, 2025 8:05 PM





PT. SUPRACO INDONESIA  
TIMESHEET FOR SPECIALIST OF SCHLUMBERGER

NAME Catur Muharjab  
POSITION DD X Cross Train

MONTH : September 2025

| NO | DATE      | STATUS | LOCATION       | ACTIVITIES                                     | CORE BONUS | MEAL ALLOWANCE | SUPV SIGN | REMARKS |
|----|-----------|--------|----------------|------------------------------------------------|------------|----------------|-----------|---------|
| 1  | 1-Sep-25  | ON     | DSF 3T-31B,    | Onduty DSF 3T-31B, Job ID : O.1037728.1380     | OK         | OK             |           |         |
| 2  | 2-Sep-25  | ON     | DSF 3T-31B,    | Onduty DSF 3T-31B, Job ID : O.1037728.1380     | OK         | OK             |           |         |
| 3  | 3-Sep-25  | ON     | PUNG25_0002INJ | Onduty PUNG25_0002INJ, Job ID : O.1037728.1966 | OK         | OK             |           |         |
| 4  | 4-Sep-25  | ON     | PUNG25_0002INJ | Onduty PUNG25_0002INJ, Job ID : O.1037728.1966 | OK         | OK             |           |         |
| 5  | 5-Sep-25  | ON     | PUNG25_0002INJ | Onduty PUNG25_0002INJ, Job ID : O.1037728.1966 | OK         | OK             |           |         |
| 6  | 6-Sep-25  | ON     | PUNG25_0002INJ | Onduty PUNG25_0002INJ, Job ID : O.1037728.1966 | OK         | OK             |           |         |
| 7  | 7-Sep-25  | ON     | PUNG25_0002INJ | Onduty PUNG25_0002INJ, Job ID : O.1037728.1966 | OK         | OK             |           |         |
| 8  | 8-Sep-25  | ON     | PUNG25_0002INJ | Onduty PUNG25_0002INJ, Job ID : O.1037728.1966 | OK         | OK             |           |         |
| 9  | 9-Sep-25  | ON     | PUNG25_0002INJ | Onduty PUNG25_0002INJ, Job ID : O.1037728.1966 | OK         | OK             |           |         |
| 10 | 10-Sep-25 | ON     | PUNG25_0002INJ | Onduty PUNG25_0002INJ, Job ID : O.1037728.1966 | OK         | OK             |           |         |
| 11 | 11-Sep-25 | ON     | PUNG25_0002INJ | Onduty PUNG25_0002INJ, Job ID : O.1037728.1966 | OK         | OK             |           |         |
| 12 | 12-Sep-25 | ON     | PUNG25_0002INJ | Onduty PUNG25_0002INJ, Job ID : O.1037728.1966 | OK         | OK             |           |         |
| 13 | 13-Sep-25 | ON     | DSF 4F-65Z     | Onduty DSF 4F-65Z, Job ID : O.1066081.63       | OK         | OK             |           | 1.5 X   |
| 14 | 14-Sep-25 | ON     | DSF 4F-65Z     | Onduty DSF 4F-65Z, Job ID : O.1066081.63       | OK         | OK             |           | 1.5 X   |
| 15 | 15-Sep-25 | ON     | DSF 4F-65Z     | Onduty DSF 4F-65Z, Job ID : O.1066081.63       | OK         | OK             |           | 1.5 X   |
| 16 | 16-Sep-25 | ON     | DSF 4F-65Z     | Onduty DSF 4F-65Z, Job ID : O.1066081.63       | OK         | OK             |           | 1.5 X   |
| 17 | 17-Sep-25 | ON     | DSF 4F-65Z     | Onduty DSF 4F-65Z, Job ID : O.1066081.63       | OK         | OK             |           |         |
| 18 | 18-Sep-25 | ON     | DSF 4F-65Z     | Onduty DSF 4F-65Z, Job ID : O.1066081.63       | OK         | OK             |           |         |
| 19 | 19-Sep-25 | ON     | DSF 4F-65Z     | Onduty DSF 4F-65Z, Job ID : O.1066081.63       | OK         | OK             |           |         |
| 20 | 24-Sep-25 | ON     | DSF 5F-94Z     | Onduty DSF 5F-94Z, Job ID : O.1066081.64       | OK         | OK             |           |         |
| 21 | 25-Sep-25 | ON     | DSF 5F-94Z     | Onduty DSF 5F-94Z, Job ID : O.1066081.64       | OK         | OK             |           |         |
| 22 | 26-Sep-25 | ON     | DSF 5F-94Z     | Onduty DSF 5F-94Z, Job ID : O.1066081.64       | OK         | OK             |           |         |
| 23 | 27-Sep-25 | ON     | DSF 5F-94Z     | Onduty DSF 5F-94Z, Job ID : O.1066081.64       | OK         | OK             |           |         |
| 24 | 28-Sep-25 | ON     | DSF 5F-94Z     | Onduty DSF 5F-94Z, Job ID : O.1066081.64       | OK         | OK             |           |         |
| 25 | 29-Sep-25 | ON     | DSF 5F-94Z     | Onduty DSF 5F-94Z, Job ID : O.1066081.64       | OK         | OK             |           |         |
| 26 | 30-Sep-25 | ON     | DSF 5F-94Z     | Onduty DSF 5F-94Z, Job ID : O.1066081.64       | OK         | OK             |           |         |

PREPARED BY,

Catur Muharjab

REVIEWED BY,

\_\_\_\_\_

APPROVED BY,

\_\_\_\_\_

ING EXPENSE STATEMENT

Gln :  
Employee Name : Catur Muharjab  
Accounting Unit :  
Activity Code :  
Legal Entity :

Date : 30-Sep-25  
Segment/Department : Well Construction Measurement - Duri Base  
Manager : La Wangwana  
Purpose : September Expenses

☒ IDR Only    ☐ Multiple Currencies

☒ Business Related    ☐ Personnel Related

| Date               | Receipt | home                                                                            | Country of Currency Paid | SLB Rate | Non SLB Rate | Code To | Amount Original Currency | Amount US\$ | Amount IDR |
|--------------------|---------|---------------------------------------------------------------------------------|--------------------------|----------|--------------|---------|--------------------------|-------------|------------|
| 2-Sep-25           | Yes     | Meals after work on rig (DSF 3T-31B)                                            | Indonesia                |          |              |         | Rupiah                   |             | 303,000    |
| 3-Sep-25           | Yes     | Meals before work on rig (PUNG25_0002INU)                                       | Indonesia                |          |              |         | Rupiah                   |             | 233,000    |
| 3-Sep-25           | No      | Buying snack and mineral water for location (PUNG25_0002INU, O.1037728.1966)    | Indonesia                |          |              |         | Rupiah                   |             | 500,000    |
| 12-Sep-25          | Yes     | Meals after work on rig (PUNG25_0002INU)                                        | Indonesia                |          |              |         | Rupiah                   |             | 262,000    |
| 13-Sep-25          | Yes     | Meals before work on rig (DSF 4F-65Z)                                           | Indonesia                |          |              |         | Rupiah                   |             | 314,000    |
| 13-Sep-25          | Yes     | Buying snack and mineral water for location (DSF 4F-65Z, Job ID : O.1066081.63) | Indonesia                |          |              |         | Rupiah                   |             | 500,000    |
| 19-Sep-25          | Yes     | Meals after work on rig (DSF 4F-65Z)                                            | Indonesia                |          |              |         | Rupiah                   |             | 320,000    |
| 22-Sep-25          | Yes     | Buy measuring tools for work on field                                           | Indonesia                |          |              |         | Rupiah                   |             | 110,000    |
| 24-Sep-25          | Yes     | Meals before work on rig (DSF 5F-94Z)                                           | Indonesia                |          |              |         | Rupiah                   |             | 183,000    |
| 24-Sep-25          | No      | Buying snack and mineral water for location (DSF 5F-94Z, Job ID : O.1066081.64) | Indonesia                |          |              |         | Rupiah                   |             | 500,000    |
| 26-Sep-25          | Yes     | Top up electricity bill for staff house                                         | Indonesia                |          |              |         | Rupiah                   |             | 503,500    |
|                    |         |                                                                                 |                          |          |              |         | Sub Total                | 0.00        | 3,728,500  |
| P/A - Cash Advance |         |                                                                                 |                          |          |              |         |                          |             |            |
|                    |         |                                                                                 |                          |          |              |         | Total                    | 0.00        | 3,728,500  |

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

Claimant  
Date : 30 September 2025    Catur Muharjab

Manager Approval  
Date

GeoMarket Approval  
Date

Bank Information  
☒ IDR Account    ☐ US\$ Account

Beneficiary:  
Bank: Mandiri  
Account: 117-00-0424646-8



Zimbra

mitra.dewi@supraco.com

FW: September 2025 Timesheet Submission of Dedy Saputra

**From :** Nada Salsabila Irsani <NIrsani@slb.com>

**Subject :** FW: September 2025 Timesheet Submission of Dedy Saputra

**To :** fadhil adha <fadhil.adha@supraco.com>, Mitra Dewi <mitra.dewi@supraco.com>

**Cc :** Putri Dian Maharani <PMaharani@slb.com>, La Wangiwana <LWangiwana@slb.com>, Dedy Saputra <DSaputra10@slb.com>

Fri, Oct 03, 2025 10:26 PM

1 attachment

Dear Mba @mitra.dewi and Mas @fadhil.adha@supraco.com,

Please find below comments:

September

| No | Name         | Timesheet Comment                                                                                                                              | Final Count                                |      |
|----|--------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------|
|    |              |                                                                                                                                                | CORE                                       | Meal |
| 1  | Dedy Saputra | <ul style="list-style-type: none"><li>• Add 1x0.5 bonus for one man show</li><li>• Add 1x1 bonus for working in 2 rig simultaneously</li></ul> | 19.5<br><br>(core + additional = 18+0.5+1) | 18   |

Expenses are approved

Thank you  
Best Regards,  
Nada

SLB-Private

**From:** Dedy Saputra <DSaputra10@slb.com>

**Sent:** Wednesday, October 1, 2025 9:02 AM

**To:** Elvian Herianto Barus <EBarus@slb.com>; La Wangiwana <LWangiwana@slb.com>; Nada Salsabila Irsani <NIrsani@slb.com>; Mitra Dewi



PT. SUPRACO INDONESIA  
TIMESHEET FOR SPECIALIST OF SCHLUMBERGER

NAME  
POSITION

: Dedy Saputra  
: DD Specialist cross Train Dx

MONTH

September

| NO           | DATE      | STATUS | LOCATION                  | ACTIVITIES                                                                                  | CORE BONUS | MEAL ALLOWANCE | SUPV SIGN | REMARKS              |
|--------------|-----------|--------|---------------------------|---------------------------------------------------------------------------------------------|------------|----------------|-----------|----------------------|
| 1            | 1-Sep-24  |        |                           |                                                                                             |            |                |           |                      |
| 2            | 2-Sep-24  |        |                           |                                                                                             |            |                |           |                      |
| 3            | 3-Sep-24  |        |                           |                                                                                             |            |                |           |                      |
| 4            | 4-Sep-24  |        |                           |                                                                                             |            |                |           |                      |
| 5            | 5-Sep-24  |        |                           |                                                                                             |            |                |           |                      |
| 6            | 6-Sep-24  |        |                           |                                                                                             |            |                |           |                      |
| 7            | 7-Sep-24  |        |                           |                                                                                             |            |                |           |                      |
| 8            | 8-Sep-24  |        |                           |                                                                                             |            |                |           |                      |
| 9            | 9-Sep-24  |        |                           |                                                                                             |            |                |           |                      |
| 10           | 10-Sep-24 |        |                           |                                                                                             |            |                |           |                      |
| 11           | 11-Sep-24 |        |                           |                                                                                             |            |                |           |                      |
| 12           | 12-Sep-24 |        |                           |                                                                                             |            |                |           |                      |
| 13           | 13-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 14           | 14-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 15           | 15-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 16           | 16-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 17           | 17-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 18           | 18-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 19           | 19-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 20           | 20-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 21           | 21-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 22           | 22-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 23           | 23-Sep-24 | ON     | P_MINA25_0023             | "Onduty P_MINA25_0023 , JobID: O.1037728.1884                                               | OK         | OK             |           | -                    |
| 24           | 24-Sep-24 | ON     | DSF 5H-0406C              | "Onduty DSF 5H-0406C , JobID: O.1037728.1885                                                | OK         | OK             |           | -                    |
| 25           | 25-Sep-24 | ON     | DSF 5H-0406C/P_BEKA25_005 | "Onduty DSF 5H-0406C , JobID: O.1037728.1885"/"Onduty P_BEKA25_005 , JobID: O.1037728.1890" | OK         | OK             |           | 1.5 Additional Bonus |
| 26           | 26-Sep-24 | ON     | P_BEKA25_005              | Onduty P_BEKA25_005 , JobID: O.1037728.1890                                                 | OK         | OK             |           | -                    |
| 27           | 27-Sep-24 | ON     | P_BEKA25_005              | Onduty P_BEKA25_005 , JobID: O.1037728.1890                                                 | OK         | OK             |           | -                    |
| 28           | 28-Sep-24 | ON     | P_BEKA25_005              | Onduty P_BEKA25_005 , JobID: O.1037728.1890                                                 | OK         | OK             |           | -                    |
| 29           | 29-Sep-24 | ON     | P_BEKA25_005              | Onduty P_BEKA25_005 , JobID: O.1037728.1890                                                 | OK         | OK             |           | -                    |
| 30           | 30-Sep-24 | ON     | P_BEKA25_005              | Onduty P_BEKA25_005 , JobID: O.1037728.1890                                                 | OK         | OK             |           | -                    |
| Total Days : |           |        |                           |                                                                                             |            |                |           | 19.5                 |

PREPARED BY,

Dedy Saputra

REVIEWED BY,

APPROVED BY,

Zimbra

mitra.dewi@supraco.com

FW: Timesheet & Expenses September 2025

**From :** Nada Salsabila Irsani <NIrsani@slb.com>

**Subject :** FW: Timesheet & Expenses September 2025

**To :** Mitra Dewi <mitra.dewi@supraco.com>, fadhil adha <fadhil.adha@supraco.com>

**Cc :** La Wangiwana <LWangiwana@slb.com>, Putri Dian Maharani <PMaharani@slb.com>, Muhamad Edwin Sahilatua <MSahilatua@slb.com>

Fri, Oct 03, 2025 10:28 PM

3 attachments

Dear Mba @mitra.dewi and Mas @fadhil.adha@supraco.com,

Please find below comments:

| No | Name            | Timesheet Comment                                                                                  | Final Count                          |      |
|----|-----------------|----------------------------------------------------------------------------------------------------|--------------------------------------|------|
|    |                 |                                                                                                    | CORE                                 | Meal |
| 1  | Edwin Sahilatua | <ul style="list-style-type: none"><li>Add 2x1 bonus for working in 2 rigs simultaneously</li></ul> | 32<br><br>(core + additional = 30+2) | 30   |

Expenses are approved

Thank you  
Best Regards,  
Nada

SLB-Private

**From:** Muhamad Edwin Sahilatua <MSahilatua@slb.com>

**Sent:** Wednesday, October 1, 2025 7:13 AM

**To:** Nada Salsabila Irsani <NIrsani@slb.com>





PT. SUPRACO INDONESIA  
TIMESHEET FOR SPECIALIST OF SCHLUMBERGER

NAME  
POSITION

: M. EDWIN SAHILATUA  
: DD SPECIALIST

MONTH

: SEPTEMBER 2025

| NO | DATE      | STATUS | LOCATION                 | ACTIVITIES                                     | CORE BONUS | MEAL ALLOWANCE | SUPV SIGN                 | REMARKS                         |
|----|-----------|--------|--------------------------|------------------------------------------------|------------|----------------|---------------------------|---------------------------------|
| 1  | 1-Sep-25  | ON     | RGU23-P11                | On Duty at Rig BDSI-28                         | √          | √              | Sekar Ayu                 | O.1037728.1557                  |
| 2  | 2-Sep-25  | ON     | RGU23-P11                | On Duty at Rig BDSI-28                         | √          | √              | Sekar Ayu                 | O.1037728.1557                  |
| 3  | 3-Sep-25  | ON     | RGU23-P11                | On Duty at Rig BDSI-28                         | √          | √              | Sekar Ayu                 | O.1037728.1557                  |
| 4  | 4-Sep-25  | ON     | RGU23-P11                | On Duty at Rig BDSI-28                         | √          | √              | Sekar Ayu                 | O.1037728.1557                  |
| 5  | 5-Sep-25  | ON     | RGU23-P11                | On Duty at Rig BDSI-28                         | √          | √              | Sekar Ayu                 | O.1037728.1557                  |
| 6  | 6-Sep-25  | ON     | RGU23-P11 & P_KERA25_P01 | On Duty at Rig BDSI-28 & On Duty at Rig GW 338 | √          | √              | Sekar Ayu & Reinaldi      | O.1037728.1557 & O.1037728.1902 |
| 7  | 7-Sep-25  | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 8  | 8-Sep-25  | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 9  | 9-Sep-25  | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 10 | 10-Sep-25 | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 11 | 11-Sep-25 | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 12 | 12-Sep-25 | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 13 | 13-Sep-25 | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 14 | 14-Sep-25 | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 15 | 15-Sep-25 | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 16 | 16-Sep-25 | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 17 | 17-Sep-25 | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 18 | 18-Sep-25 | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 19 | 19-Sep-25 | ON     | P_KERA25_P01             | On Duty at Rig GW 338                          | √          | √              | Reinaldi                  | O.1037728.1902                  |
| 20 | 20-Sep-25 | ON     | P_KERA25_P01 & RGU23_P10 | On Duty at Rig GW 338 & On Duty at Rig BDSI-28 | √          | √              | Reinaldi & Muhammad Ridho | O.1037728.1902 & O.1037728.1960 |
| 21 | 21-Sep-25 | ON     | RGU23_P10                | On Duty at Rig BDSI-28                         | √          | √              | Muhammad Ridho            | O.1037728.1960                  |
| 22 | 22-Sep-25 | ON     | RGU23_P10                | On Duty at Rig BDSI-28                         | √          | √              | Muhammad Ridho            | O.1037728.1960                  |
| 23 | 23-Sep-25 | ON     | RGU23_P10                | On Duty at Rig BDSI-28                         | √          | √              | Muhammad Ridho            | O.1037728.1960                  |
| 24 | 24-Sep-25 | ON     | RGU23_P10                | On Duty at Rig BDSI-28                         | √          | √              | Muhammad Ridho            | O.1037728.1960                  |
| 25 | 25-Sep-25 | ON     | RGU23_P10                | On Duty at Rig BDSI-28                         | √          | √              | Muhammad Ridho            | O.1037728.1960                  |
| 26 | 26-Sep-25 | ON     | RGU23_P10                | On Duty at Rig BDSI-28                         | √          | √              | Muhammad Ridho            | O.1037728.1960                  |
| 27 | 27-Sep-25 | ON     | RGU23_P10                | On Duty at Rig BDSI-28                         | √          | √              | Muhammad Ridho            | O.1037728.1960                  |
| 28 | 28-Sep-25 | ON     | RGU23_P10                | On Duty at Rig BDSI-28                         | √          | √              | Muhammad Ridho            | O.1037728.1960                  |
| 29 | 29-Sep-25 | ON     | RGU23_P10                | On Duty at Rig BDSI-28                         | √          | √              | Muhammad Ridho            | O.1037728.1960                  |
| 30 | 30-Sep-25 | ON     | RGU23_P10                | On Duty at Rig BDSI-28                         | √          | √              | Muhammad Ridho            | O.1037728.1960                  |

PREPARED BY,

REVIEWED BY,

APPROVED BY,

Edwin Sahilatua

## Employee

Gin : 80042730  
 Name : Muhamad Edwin Sahilatus  
 Accounting Unit :  
 Activity Code :  
 Legal Entity :

|                      |                 |
|----------------------|-----------------|
| Date :               |                 |
| Segment/Department : | WCM BHA         |
| Manager :            | Elvian H. Barus |
| Purpose :            |                 |

☐ IDR Only ☐ Multiple Currencies

☐ Business Related      ☐ Personnel Related

[illegible]

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

|       |                    |       |
|-------|--------------------|-------|
| _____ | Claimant           | _____ |
| Date  |                    |       |
| _____ | Manager Approval   | _____ |
| Date  |                    |       |
| _____ | GeoMarket Approval | _____ |
| Date  |                    |       |

|                  |                              |
|------------------|------------------------------|
| Bank Information |                              |
| IDR Account      | US\$ Account<br>US\$ Account |
| Beneficiary:     |                              |
| Bank:            | Mandiri                      |
| Account:         | 1370005621319                |



**RECAPITULATION INVOICE**  
**PT SUPRACO INDONESIA**  
**JAKARTA**  
**PERIODE AUGUST 2025**

| NO    | DATE           | NAME                    | ITEMS                                                                             | PRICE     |
|-------|----------------|-------------------------|-----------------------------------------------------------------------------------|-----------|
| 1     | August 4, 2025 | Muhamad Edwin Sahilatua | PHYSICAL ASSESSMENT                                                               | 350,000   |
| 2     |                |                         | EYE CHECKING OLEH SPECIALIS MATA                                                  | 350,000   |
| 3     |                |                         | AUDIOMETRY                                                                        | 40,000    |
| 4     |                |                         | SPIROMETRY                                                                        | 40,000    |
| 5     |                |                         | CHEST X RAY                                                                       | 100,000   |
| 6     |                |                         | ECG                                                                               | 37,000    |
| 7     |                |                         | TREADMILL                                                                         | 350,000   |
| 8     |                |                         | LUMBAL XRAY                                                                       | 400,000   |
| 9     |                |                         | USG WHOLE ABDOMEN                                                                 | 350,000   |
| 10    |                |                         | DENTAL EXAMINATION BY DENTIST                                                     | 250,000   |
| 11    |                |                         | BLOOD CHEMISTRY - COMPLETE BLOOD COUNT                                            | 37,500    |
| 12    |                |                         | BLOOD GROUP                                                                       | 37,500    |
| 13    |                |                         | SERUM ELECTROLYTES(NATRIUM, KALIUM,CHLORIDE)                                      | 112,500   |
| 14    |                |                         | BLOOD CHEMISTRY - FASTING BLOOD SUGAR                                             | 37,500    |
| 15    |                |                         | BLOOD SUGAR 2HRS PP                                                               | 37,500    |
| 16    |                |                         | HBA1C                                                                             | 286,000   |
| 17    |                |                         | BLOOD CHEMISTRY - LIVER ENZYMES (SGOT, SGPT, GGT)                                 | 112,500   |
| 18    |                |                         | FOSFATASE ALKALI                                                                  | 37,500    |
| 19    |                |                         | TOTAL BILIRUBINE                                                                  | 37,500    |
| 20    |                |                         | BILLIRUBIN DIRECT                                                                 | 37,500    |
| 21    |                |                         | BILLIRUBIN INDIRECT                                                               | 37,500    |
| 22    |                |                         | CHOLINESTERASE                                                                    | 190,000   |
| 23    |                |                         | BLOOD CHEMISTRY - CHOLESTEROL PROFILE (TOTAL CHOLESTEROL, HDL, LDL, TRIGLYCERIDE) | 150,000   |
| 24    |                |                         | UREUM                                                                             | 37,500    |
| 25    |                |                         | BLOOD CHEMISTRY - CREATININ                                                       | 37,500    |
| 26    |                |                         | BLOOD CHEMISTRY - URIC ACID                                                       | 37,500    |
| 27    |                |                         | URINE ANALYSIS                                                                    | 25,000    |
| 28    |                |                         | STOOL ANALYSIS                                                                    | 300,000   |
| 29    |                |                         | VDRL                                                                              | 55,000    |
| 30    |                |                         | TPHA                                                                              | 65,000    |
| 31    |                |                         | HBSAG                                                                             | 252,000   |
| 32    |                |                         | ANTI HBS                                                                          | 105,000   |
| 33    |                |                         | ANTI HCV TEST                                                                     | 430,000   |
| 34    |                |                         | URINE - CANNABIS                                                                  | 40,000    |
| 35    |                |                         | URINE - OPIATE                                                                    | 40,000    |
| 36    |                |                         | URINE - AMPHETAMINE                                                               | 40,000    |
| 37    |                |                         | URINE - MDMA                                                                      | 40,000    |
| 38    |                |                         | URINE - COCAINE                                                                   | 40,000    |
| 39    |                |                         | URINE - BENZODIAZEPINE                                                            | 40,000    |
| 40    |                |                         | METAMPHETAMINE                                                                    | 40,000    |
| 41    |                |                         | APUS DARAH TEPI                                                                   | 190,000   |
| 42    |                |                         | PHR CERTIFICATE                                                                   | 150,000   |
| TOTAL |                |                         |                                                                                   | 5,382,500 |

**PT. Global Asistensi Medika**

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