



SUPRACO

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. M-I Indonesia
Gedung Wisma Mulia Lantai 45, Jalan Jend. Gatot Subroto No.42, RT.003 RW.002
Kuningan Barat, Mampang Prapatan, Jakarta Selatan, DKI JAKARTA 12710

Invoice No. : **PI0731/INV/2025**
Company Code : **12**
Date : **25 November 2025**
Contract No. : **CW2712367 (Amendemen No.2)**
Contract Expiration Date : **31 December 2026**
For the period of : **NOVEMBER 2025**

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

Requester : Finance Dept / Account Payable

No	Part No	Description	PO	GR	COST CENTRE	Quantity	Unit Price	Total IDR
1	SUPRACO	LOCATION : DURI SUM VAR NOVEMBER 2025 - 1-31 OCTOBER 2025 HELPER ACEH.			ID100130	1 Each	18,427,500	18,427,500
		Total Payment						18,427,500
		PT. Supraco Indonesia NPWP : 01.306.780.6.062.000						
Total Payment by Schlumberger								18,427,500

Note : Please find the attachment (Billing Summary)

In Words : (**Rupiah : Eighteen Million Four Hundred Twenty Seven Thousand Five 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 SCHLUMBERGER)
: NOVEMBER 2025
PERIODE TIMESHEET : October 2025
PROJECT : CW 2712367 (OSP/SERVICE CONTRACT)

NO	NAME	EMP NO.	GIN	POSITION	COST CENTRE	OVERTIME			Expense	Severance	Sub Total Base Cost per month	ADM Fee	Total Payment
												5.5%	
						HOURS	RATE PER HOURS	TOTAL			g=a+f	h=8%*g	i=g+h
	SGN												
1	Rahmad Maulidan	171078	0	[Aceh] OSP Helper	ID100130	218	22,004	4,796,931	800,000	1,903,370	7,500,301	412,547	7,912,847
2	Wibowo Budi Santoso	171078	0	[Aceh] OSP Electrician MI	ID100130	284	23,121	6,566,474	1,400,000	2,000,000	9,966,474	548,156	10,514,630
						502	45,126	11,363,405	2,200,000	3,903,370	17,466,800	960,700	18,427,500

NILAI PO

FW: [Ext] Fwd: Timesheet Rahmad Maulidan & Wibowo Budi S October2025

From : mitra dewi <mitra.dewi@supraco.com> Tue, Nov 25, 2025 02:04 PM
Subject : FW: [Ext] Fwd: Timesheet Rahmad Maulidan & Wibowo Budi S October2025  2 attachments
To : 'muhammad nur' <muhammad.nur@supraco.com>

From: Kirana Widiani Lestari
Sent: Monday, November 10, 2025 8:47 AM
To: mitra.dewi <mitra.dewi@supraco.com>
Cc: Andrey Rasyid <ARasyid@slb.com>; Rahmad Maulidan <rm.maulidan@gmail.com>; Welria Yogi Riady Putra <WPutra@slb.com>
Subject: RE: [Ext] Fwd: Timesheet Rahmad Maulidan & Wibowo Budi S October2025

Hello Mas,
The timesheet and expense are approved.

Best Regards,
Kirana W. Lestari
ING Well Construction – MI DS/ES Workforce
E: klestari@slb.com | M: +62 811 8797 26

SLB-Private

From: Rahmad Maulidan <rm.maulidan@gmail.com>
Sent: Saturday, November 8, 2025 7:17 PM
To: Kirana Widiani Lestari <klestari@slb.com>
Subject: [Ext] Fwd: Timesheet Rahmad Maulidan & Wibowo Budi S October2025

----- Forwarded message -----

Dari: **Rahmad Maulidan** <rm.maulidan@gmail.com>
Date: Sel, 4 Nov 2025 07.56
Subject: Timesheet Rahmad Maulidan & Wibowo Budi S October2025
To: <WPutra@slb.com>
Cc: <ARasyid@slb.com>, <mitra.dewi@supraco.com>

Mas Weli,
Berikut timesheet & Expanse bulan October 2025 Rahmad Maulidan & Wibowo Budi S
Terima kasih



Rahmad Maulidan TS & Expense Oct 2025.pdf

2 MB



Wibowo Budi TS & Expense Oct 2025.pdf

3 MB



NAME
POSITION

WIBOWO BUDI.S
ELECTRICIAN

PT. SUPRACO INDONESIA
TIMESHEET PROJECT SCHLUMBERGER

BULAN
BASE

OKTOBER 2025
LMP MEDCO SUBAN

NO	DATE	STATUS	ACTIVITIES	TIME IN	TIME OUT	OVER TIME			MEAL	SUPV SIGN	REMARKS
						FROM	TO	HOURS			
1	01/10/2025	ON/RAB	TRANSFER BASE OIL	07:00	15:00	15:00	19:00	4			
2	02/10/2025	ON/KAM	RECEIVE CHEMICAL	07:00	15:00	15:00	19:00	4			
3	03/10/2025	ON/JUM	REPALLET CHEMICAL	07:00	15:00	15:00	19:00	4			
4	04/10/2025	OT/SAB	TRANSFER BASE OIL			07:00	19:00	12			
5	05/10/2025	OT/MIN	RECEIVE CHEMICAL			07:00	19:00	12			
6	06/10/2025	ON/SEN	HOUSEKEEPING	07:00	15:00	15:00	19:00	4			
7	07/10/2025	ON/SEL	MIXING PREMIX	07:00	15:00	15:00	19:00	4			
8	08/10/2025	ON/RAB	TRANSFER SBM	07:00	15:00	15:00	19:00	4			
9	09/10/2025	ON/KAM	TRANSFER MUD CHEMICAL	07:00	15:00	15:00	19:00	4			
10	10/10/2025	ON/JUM	TRANSFER MUD CHEMICAL	07:00	15:00	15:00	19:00	4			
11	11/10/2025	OT/SAB	LOAD CHEMICAL			07:00	19:00	12			
12	12/10/2025	OT/MIN	CIRCULATION LMP TANK			07:00	19:00	12			
13	13/10/2025	ON/SEN	REPALLET CHEMICAL	07:00	15:00	15:00	19:00	4			
14	14/10/2025	ON/SEL	TRANSFER BASE OIL	07:00	15:00	15:00	19:00	4			
15	15/10/2025	ON/RAB	TRANSFER MUD CHEMICAL	07:00	15:00	15:00	19:00	4			
16	16/10/2025	ON/KAM	RECEIVE ISO TANK SBM	07:00	15:00	15:00	19:00	4			
17	17/10/2025	ON/JUM	REPALLET CHEMICAL	07:00	15:00	15:00	19:00	4			
18	18/10/2025	OT/SAB	RECEIVE ISO TANK SBM			07:00	19:00	12			
19	19/10/2025	OT/MIN	REPALLET BIG BAG CACL			07:00	19:00	12			
20	20/10/2025	ON/SEN	LOAD CHEMICAL	07:00	15:00	15:00	19:00	4			
21	21/10/2025	ON/SEL	MAINTENANCE EQUIPMENT	07:00	15:00	15:00	19:00	4			
22	22/10/2025	OFF									
23	23/10/2025	OFF									
24	24/10/2025	OFF									
25	25/10/2025	OFF									
26	26/10/2025	OFF									
27	27/10/2025	ON/SEN	BACKLOAD CHEMICAL	07:00	15:00	15:00	19:00	4			
28	28/10/2025	ON/SEL	SIRKULASI MUD LMP TANK	07:00	15:00	15:00	19:00	4			
29	29/10/2025	ON/RAB	LOAD CHEMICAL KE S-36	07:00	15:00	15:00	19:00	4			
30	30/10/2025	ON/KAM	RECEIVE CHEMICAL BACKLOAD	07:00	15:00	15:00	19:00	4			
31	31/10/2025	ON/JUM	PUMPING SBM DARI ISO	07:00	15:00	15:00	19:00	4			

PREPARED BY,

REVIEWED BY,

APPROVED BY,

EMPLOYEE EXPENSE REPORT

[illegible]

PASSENGER TIKET PASSENGER TIKET PASSENGER TIKET PASSENGER TIKET PASSENGER TIKET

PASSENGER NAME

WIBOWO BUDI.S

DATE : 27/10.2025

TIME : : WIB

FROM

Langsa

ORANG

L/P

BAG

SEAT

TO

Kuala Namu

Price

Rp. 700,000,-

HP

0812 5080 3364

NO

POL

ST

EXPRESS

SSA

1295

RP

Telp. 0641

Kantor Cabang:

HP. 0823 7063 6993

Jln. Sei Batang Hari No. 67 Medan - Sumut

Kantor Pusat:

Jl. T. Umar No.5 Telp. 0641 - 424525

HP. 0812 6496 066

Langsa Kota

Biro Perjalanan

METRO

Pariwisata & Travel

EXPRESS

HP. 0812 6496 066

NOTE : MELAYANI ANTAR JEMPUT KUALA NAMO (PP)

The Passenger named here on is insured with PT Asuransi Kerugian Jasa Raharja, in accordance with act No.33/1964 JUNCTO its implementation regulation.
Penumpang yang namanya tercantum dalam tiket ini dipertanggukan pada PT. Asuransi Kerugian Jasa Raharja
berdasarkan Undang-undang No. 33/1964 JUNCTO Peraturan-peraturan Pelaksanaannya

PASSENGER TIKET PASSENGER TIKET PASSENGER TIKET PASSENGER TIKET PASSENGER TIKET

PASSENGER NAME

Wibowo Budi S

DATE : 21 - 10 - 2025

TIME : : WIB

FROM

Kuala Namu

ORANG

L / P

BAG

SEAT

TO

Langsa

Price

HP

0812 5080 3364

Rp. 700,000

NO

POL

SI

EXPRESS

Kantor Cabang:

HP. 0823 7063 6993

Jln. Sei Batang Hari No. 67 Medan - Sumut

Kantor Pusat:

Jl. T. Umar No.5 Telp. 0641 - 424525

HP. 0812 6496 066

Langsa Kota

Biro Perjalanan

Pariwisata & Travel

METRO EXPRESS

HP. 0812 6496 066

NOTE : MELAYANI ANTAR JEMPUT KUALA NAMO (PP)

The Passenger named here on is insured with PT. Asuransi Kerugian Jasa Raharja, in accordance with act No.33/1964 JUNCTO its implementation regulation.

Penumpang yang namanya tercantum dalam tiket ini dipertanggukan pada PT. Asuransi Kerugian Jasa Raharja berdasarkan Undang-undang No. 33/1964 JUNCTO, Peraturan-peraturan Pelaksanaannya

PT. SUPRACO INDONESIA
TIMESHEET PROJECT SCHLUMBERGER MEDCO

NAME Rahmad Maulidan
POSITION Operator

BULAN OKT 2025
BASE : MEDCO GRISSIK SUBAN

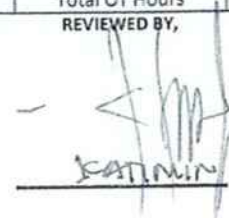
NO	DATE	STATUS	ACTIVITIES	TIME IN	TIME OUT	OVER TIME			EXPANSE	SUPV SIGN	REMARKS
						FROM	TO	HOURS			
1	1-Oct-25	ON/Rab	Support LMP	06:00	14:00	14:00	19:00	5			
2	2-Oct-25	ON/Kam	Support LMP	06:00	14:00	14:00	18:00	4			
3	3-Oct-25	ON/Jum	Support LMP	06:00	14:00	14:00	18:00	4			
4	4-Oct-25	OT/Sab	Support LMP			06:00	18:00	12			
5	5-Oct-25	OT/Min	Support LMP			06:00	18:00	12			
6	6-Oct-25	ON/Sen	Support LMP	06:00	14:00	14:00	18:00	4			
7	7-Oct-25	ON/Sel	Support LMP	06:00	14:00	14:00	18:00	4			
8	8-Oct-25	ON/Rab	Support LMP	06:00	14:00	14:00	23:00	4			
9	9-Oct-25	ON/Kam	Support LMP	06:00	14:00	14:00	18:00	9			
10	10-Oct-25	ON/Jum	Support LMP	06:00	14:00	14:00	18:00	4			
11	11-Oct-25	OT/Sab	Support LMP			06:00	23:59	18			
12	12-Oct-25	OT/Min	Support LMP			06:00	18:00	12			
13	13-Oct-25	ON/Sen	Support LMP	06:00	14:00	14:00	18:00	4			
14	14-Oct-25	ON/Sel	Support LMP	06:00	14:00	14:00	18:00	4			
15	15-Oct-25	ON/Rab	Support LMP	06:00	14:00	14:00	18:00	4			
16	16-Oct-25	ON/Kam	Support LMP	06:00	14:00	14:00	18:00	4			
17	17-Oct-25										
18	18-Oct-25										
19	19-Oct-25										
20	20-Oct-25										
21	21-Oct-25										
22	22-Oct-25										
23	23-Oct-25										
24	24-Oct-25										
25	25-Oct-25										
26	26-Oct-25										
27	27-Oct-25										
28	28-Oct-25										
29	29-Oct-25										
30	30-Oct-25										
						Total OT Hours					
						REVIEWED BY,					

PREPARED BY,



Rahmad Maulidan

Total OT Hours
REVIEWED BY,



APPROVED BY,

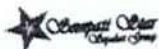
EMPLOYEE EXPENSE REPORT

[illegible]



Tanggal: 17/10/2025
Titik Awal: Yello Hotel
Tujuan: Sultan Thaha
Airport
Total Tarif: Rp 150.000

* TERIMA KASIH *



Sempati Trans
Nomor Faktur: 10142
Dari: Airport SIM Banda Aceh
Ke: Lhokseumawe
Jarak: 265 km
Ongkos: Rp. 650.000
Tanggal & Waktu: 18/10/2025 14:05
* TERIMA KASIH *