



# Purchase Order

Purchase order number: 4800496625  
PO Version No: 4800496625-0  
Purchase order date: 29-OCT-2025  
Internal Reference: EP540331

## 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 : Siti Wasitoh

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  
Please submit your invoice through  
Email ID: 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

SHARED\_SUPRACO\_OCT-25\_FIXED\_CTU DURI

## 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.

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	IC-247	ID	1	MONTHS		4,417,443	4,417,443	12-NOV-2025

[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER

## Item text

[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER-ELFIANTO

2	MF_SI-BD	ID	242,958.000	EACH		1	242,958	12-NOV-2025
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Print Date:06-NOV-2025

Schlumberger Private



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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
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
3	MF_SI-BD	ID	242,957.000	EACH		1	242,957	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
4	IC-250	ID	1	MONTHS		4,417,443	4,417,443	12-NOV-2025
[CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER								
Item text [CTG] IC-SUM-WSV-SHARE-BULK PLANT HELPER-REINALDO VERNANDEZ								
5	IC-073	ID	1	MONTHS		4,952,607	4,952,607	12-NOV-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-RANCES D EFFENDI SILALAH								
6	MF_SI-BD	ID	272,393.000	EACH		1	272,393	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
7	MF_SI-BD	ID	249,693.000	EACH		1	249,693	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
8	MF_SI-BD	ID	249,694.000	EACH		1	249,694	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
9	MF_SI-BD	ID	249,693.000	EACH		1	249,693	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
10	MF_SI-BD	ID	249,693.000	EACH		1	249,693	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
11	MF_SI-BD	ID	249,693.000	EACH		1	249,693	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
12	MF_SI-BD	ID	249,693.000	EACH		1	249,693	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
13	MF_SI-BD	ID	249,693.000	EACH		1	249,693	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								

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Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
14	MF_SI-BD	ID	249,693.000	EACH		1	249,693	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
15	MF_SI-BD	ID	249,693.000	EACH		1	249,693	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text [CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
16	IC-077	ID	1	MONTHS		4,539,907	4,539,907	12-NOV-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-DRIVING L								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-DRIVING LV-DESRI HEPPY								
17	IC-078	ID	1	MONTHS		4,539,907	4,539,907	12-NOV-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-AMOR YOSMEN								
18	IC-079	ID	1	MONTHS		4,539,907	4,539,907	12-NOV-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-ARI ANTO SIAHAAN								
19	IC-080	ID	1	MONTHS		4,539,907	4,539,907	12-NOV-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-DESHARIO CANDRA								
20	IC-081	ID	1	MONTHS		4,539,907	4,539,907	12-NOV-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-HV DRIVER-IRWANTO								
21	IC-082	ID	1	MONTHS		4,539,907	4,539,907	12-NOV-2025
[CTG] IC-SUM-DURI & RAMBAI-WSV-SENIOR HE								
Item text [CTG] IC-SUM-DURI & RAMBAI-WSV-SENIOR HELPER-HENDRIO								
22	IC-263	ID	1	MONTHS		4,539,907	4,539,907	12-NOV-2025
[CTG] IC-SUM-WSV-WI-HV DRIVER-JASWARDI								
Item text [CTG] IC-SUM-WSV-WI-HV DRIVER-JASWARDI								
23	IC-266	ID	1	MONTHS		4,539,907	4,539,907	12-NOV-2025
[CTG] IC-SUM-WSV-WI-HV DRIVER-YELHENDRI								
Item text [CTG] IC-SUM-WSV-WI-HV DRIVER-YELHENDRI								
24	IC-268	ID	1	MONTHS		4,539,907	4,539,907	12-NOV-2025
[CTG] IC-SUM-WSV-WI-HV DRIVER-YUSRIZAL								
Item text								

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[CTG] IC-SUM-WSV-WI-HV DRIVER-YUSRIZAL								
25	IC-248	ID	1	MONTHS		4,952,607	4,952,607	12-NOV-2025
[CTG] IC-SUM-WSV-WI-BULK PLANT HELPER-JO								
Item text								
[CTG] IC-SUM-WSV-WI-BULK PLANT HELPER-JONI AMRAN								
26	MF_SI-BD	ID	272,393.000	EACH		1	272,393	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
27	MF_SI-BD	ID	242,957.000	EACH		1	242,957	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
28	MF_SI-BD	ID	242,957.000	EACH		1	242,957	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
29	MF_SI-BD	ID	242,957.000	EACH		1	242,957	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
30	IC-452	ID	1	MONTHS		4,417,443	4,417,443	12-NOV-2025
[CTG] IC-DURI-HELPER-ANDIKA								
Item text								
[CTG] IC-DURI-HELPER-ANDIKA								
31	IC-453	ID	1	MONTHS		4,417,443	4,417,443	12-NOV-2025
[CTG] IC-DURI-HELPER-APRINEDI								
Item text								
[CTG] IC-DURI-HELPER-APRINEDI								
32	IC-454	ID	1	MONTHS		4,417,443	4,417,443	12-NOV-2025
[CTG] IC-DURI-HELPER-RIZKI ANDRI								
Item text								
[CTG] IC-DURI-HELPER-RIZKI ANDRI								
33	IC-852	ID	1	MONTHS		18,362,220	18,362,220	12-NOV-2025
[CTG] IC-DAS-MECHANIC- AMRIZAL								
Item text								
[CTG] IC-DAS-MECHANIC- AMRIZAL								
34	MF_SI-BD	ID	938,880.000	EACH		1	938,880	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
35	MF_SI-BD	ID	244,018.000	EACH		1	244,018	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								

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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
36	OSP-390	ID	1	MONTHS		4,436,682	4,436,682	12-NOV-2025
[CTG] OSP-DURI-DRIVER & HELPER-DANI RAMA								
Item text								
[CTG] OSP-DURI-DRIVER & HELPER-DANI RAMADHAN								
37	OSP-395	ID	1	MONTHS		4,746,824	4,746,824	12-NOV-2025
[CTG] OSP-DURI-HELPER- SYAHRIAL								
Item text								
[CTG] OSP-DURI-HELPER- SYAHRIAL								
38	OSP-396	ID	1	MONTHS		4,746,824	4,746,824	12-NOV-2025
[CTG] OSP-DURI-HELPER-ALFARIDHO HAQIQI								
Item text								
[CTG] OSP-DURI-HELPER-ALFARIDHO HAQIQI								
39	OSP-398	ID	1	MONTHS		4,746,824	4,746,824	12-NOV-2025
[CTG] OSP-DURI-HELPER-ADI PUTRA								
Item text								
[CTG] OSP-DURI-HELPER-ADI PUTRA								
40	OSP-399	ID	1	MONTHS		4,746,824	4,746,824	12-NOV-2025
[CTG] OSP-DURI-HELPER-MUHAMMAD ALQADRI K								
Item text								
[CTG] OSP-DURI-HELPER-MUHAMMAD ALQADRI KURNIAWAN								
41	OSP-400	ID	1	MONTHS		4,746,824	4,746,824	12-NOV-2025
[CTG] OSP-DURI-HELPER-DODI PANDRA								
Item text								
[CTG] OSP-DURI-HELPER-DODI PANDRA								
42	OSP-827	ID	1	MONTHS		4,746,824	4,746,824	12-NOV-2025
[CTG] OSP-MAINTENANCE HELPER-WAWAN SETIA								
Item text								
[CTG] OSP-MAINTENANCE HELPER-WAWAN SETIAWAN								
43	MF_SI-BD	ID	261,077.000	EACH		1	261,077	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
44	MF_SI-BD	ID	261,076.000	EACH		1	261,076	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
45	MF_SI-BD	ID	261,076.000	EACH		1	261,076	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
46	MF_SI-BD	ID	261,076.000	EACH		1	261,076	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
47	MF_SI-BD	ID	261,076.000	EACH		1	261,076	12-NOV-2025

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[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
48	IC-985	ID	1	MONTHS		4,417,443	4,417,443	12-NOV-2025
[CTG] IC-DAS-HELPER-DONI FITRA								
Item text								
[CTG] IC-DAS-HELPER-DONI FITRA								
49	IC-960	ID	1	MONTHS		4,417,443	4,417,443	12-NOV-2025
[CTG] IC-SUM-SGN-OPERATOR-IHSAN WAHYUDI								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-IHSAN WAHYUDI								
50	OSP-351	ID	1	MONTHS		6,637,148	6,637,148	12-NOV-2025
[CTG] OSP-ADMINISTRATION-HADISYA VIRANTY								
Item text								
[CTG] OSP-ADMINISTRATION-HADISYA VIRANTY								
51	OSP-352	ID	1	MONTHS		6,637,148	6,637,148	12-NOV-2025
[CTG] OSP-ADMINISTRATION-CHINDY RAHMADHA								
Item text								
[CTG] OSP-ADMINISTRATION-CHINDY RAHMADHANTY								
52	MF_SI-BD	ID	341,352.000	EACH		1	341,352	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
53	MF_SI-BD	ID	341,352.000	EACH		1	341,352	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
54	MF_SI-BD	ID	242,957.000	EACH		1	242,957	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
55	MF_SI-BD	ID	261,076.000	EACH		1	261,076	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
56	MF_SI-BD	ID	242,957.000	EACH		1	242,957	12-NOV-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
Total value (IDR)							154,165,403	

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.

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