



Purchase Order

Purchase order number: 4800431410
PO Version No: 4800431410-0
Purchase order date: 12-OCT-2025
Internal Reference: EP466000

Sold to:
PT Schlumberger Geophysics Nusantara
Wisma Mulia Suite 4301, Jalan Jendral Gatot Subroto No 42, Kuningan
Kota Adm. Jakarta Selatan 12710
Indonesia
VAT Reg. No. : 01.061.617.5-081.000

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 : Nursabrina Hasmar Ali

Fax: 7191077
Email: FINANCE@SUPRACO.COM

Ship to:
PT Schlumberger Geophysics Nusantara
DURI, 3782
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
JALAN RAYA DURI - PEKANBARU KM 11
BALAIRAJA
DURI 28884
INDONESIA

Send Invoice to:
PT. Schlumberger Geophysics Nusantara
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
FIXED COST SEPT GOP DURI OCT 25

Shipping instructions
Ship to location : 3782

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	OSP-929	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025

[CTG] OSP-GENERAL OPERATOR-ABDURRAHMAN B

Item text
[CTG] OSP-GENERAL OPERATOR-ABDURRAHMAN BAIHAQI

2	IC-1184	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
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Purchase order number: 4800431410

Page: 1/*

Print Date:10-NOV-2025

Schlumberger Private



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4800431410-0
12-OCT-2025
EP466000

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[CTG] IC-SGN-OPERATOR GO POOL-ABET SAPUT								
Item text [CTG] IC-SGN-OPERATOR GO POOL-ABET SAPUTRA								
3	IC-955	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR-ADE EKA PUTRA								
Item text [CTG] IC-SUM-SGN-OPERATOR-ADE EKA PUTRA								
4	IC-1139	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-ADE SUPRATMAN								
Item text [CTG] IC-SGN-OPERATOR-ADE SUPRATMAN								
5	IC-952	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR- AFRIYANTO								
Item text [CTG] IC-SUM-SGN-OPERATOR- AFRIYANTO								
6	IC-905	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GOPOOL-AHYAN SUKISTO								
Item text [CTG] IC-SGN-GOPOOL-AHYAN SUKISTO								
7	IC-1118	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR- ALFIZ								
Item text [CTG] IC-SGN-OPERATOR- ALFIZ								
8	IC-947	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR-ALIMUSA RITONG								
Item text [CTG] IC-SUM-SGN-OPERATOR-ALIMUSA RITONGA								
9	OSP-928	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] OSP-GENERAL OPERATOR-ANDRE RAMADHA								
Item text [CTG] OSP-GENERAL OPERATOR-ANDRE RAMADHAN								
10	IC-1142	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-ANDREZ SUBRIANTO								
Item text [CTG] IC-SGN-OPERATOR-ANDREZ SUBRIANTO								
11	IC-1217	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] OSP-SGN-OPERATOR GO POOL-ARDI FERN								
Item text [CTG] OSP-SGN-OPERATOR GO POOL-ARDI FERNANDO								
12	IC-1071	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-ARIEF ALDIANSYAH R								
Item text [CTG] IC-SGN-OPERATOR-ARIEF ALDIANSYAH R								
13	IC-527	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-ASRIAL								

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Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-ASRIAL								
14	IC-1162	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-AULERIUS R MANISON								
Item text								
[CTG] IC-SGN-OPERATOR-AULERIUS R MANISON								
15	IC-988	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-DAS-HELPER MECHANIC-AULIA RAHMA								
Item text								
[CTG] IC-DAS-HELPER MECHANIC-AULIA RAHMAT								
16	IC-948	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR-BENNI BERTONIU								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-BENNI BERTONIUS								
17	IC-932	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-BINDU MANOGARI PAS								
Item text								
[CTG] IC-SGN-OPERATOR-BINDU MANOGARI PASARIBU								
18	IC-956	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR-BOBI MARULITUA								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-BOBI MARULITUA								
19	IC-873	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GOPOOL-BOIS FERINDO								
Item text								
[CTG] IC-SGN-GOPOOL-BOIS FERINDO								
20	IC-100	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-DURI & RUMBAI-WSV-FIELD SUP								
Item text								
[CTG] IC-SUM-DURI & RUMBAI-WSV-FIELD SUPPORT-BUHA PASARIBU								
21	IC-953	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR-DAVID MARPAUNG								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-DAVID MARPAUNG								
22	IC-771	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-D								
Item text								
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-DEDI SANDRA								
23	IC-1134	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-DEDY HARYANTO								
Item text								
[CTG] IC-SGN-OPERATOR-DEDY HARYANTO								
24	IC-1016	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-DURI-OPERATOR-DEFRI ZALDI								
Item text								

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[CTG] IC-SGN-DURI-OPERATOR-DEFRI ZALDI								
25	IC-843	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-DESCO WIJAYA								
Item text								
[CTG] IC-SGN-OPERATOR-DESCO WIJAYA								
26	IC-1178	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-DAS-GO POOL OPERATOR-DESMON TAM								
Item text								
[CTG] IC-DAS-GO POOL OPERATOR-DESMON TAMBA MANURUNG								
27	IC-1207	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GOPOOL OPERATOR-DIKI PRATAM								
Item text								
[CTG] IC-SGN-GOPOOL OPERATOR-DIKI PRATAMA PUTRA								
28	IC-1176	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-DAS-OPERATOR-DIKO BUENO								
Item text								
[CTG] IC-DAS-OPERATOR-DIKO BUENO								
29	IC-821	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-FOCO TRUCK DRIVER-DONALDI								
Item text								
[CTG] IC-SGN-FOCO TRUCK DRIVER-DONALDI								
30	IC-446	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN GO POOL OPERATOR-DONY A								
Item text								
[CTG] IC-SUM-SGN GO POOL OPERATOR-DONY ARIANTO								
31	IC-1120	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR- EDRIYANTO								
Item text								
[CTG] IC-SGN-OPERATOR- EDRIYANTO								
32	IC-991	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR- ERIZAL								
Item text								
[CTG] IC-SGN-OPERATOR- ERIZAL								
33	IC-2010	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL OPERATOR-FEBRIYANDA								
Item text								
[CTG] IC-SUM-GO POOL OPERATOR-FEBRIYANDA								
34	IC-1322	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GENERAL OPERATOR-GENTA AGUS								
Item text								
[CTG] IC-SGN-GENERAL OPERATOR-GENTA AGUSTI								
35	IC-2011	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL OPERATOR-GREGORIUS								
Item text								
[CTG] IC-SUM-GO POOL OPERATOR-GREGORIUS ADELBERTUS PASARIBU								

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12-OCT-2025
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36	IC-1216	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] OSP-SGN-OPERATOR GO POOL-HARMENDRA								
Item text								
[CTG] OSP-SGN-OPERATOR GO POOL-HARMENDRA								
37	IC-1323	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GENERAL OPERATOR-HARRY NOVA								
Item text								
[CTG] IC-SGN-GENERAL OPERATOR-HARRY NOVA								
38	IC-845	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-HENGKY HALHAKY								
Item text								
[CTG] IC-SGN-OPERATOR-HENGKY HALHAKY								
39	IC-1140	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-HERI KURNIAWAN								
Item text								
[CTG] IC-SGN-OPERATOR-HERI KURNIAWAN								
40	IC-2009	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL OPERATOR-HIDAYATUL								
Item text								
[CTG] IC-SUM-GO POOL OPERATOR-HIDAYATUL WAHYUDI								
41	IC-980	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OFS GOPOOL-OPERATOR-IBR								
Item text								
[CTG] IC-SUM-SGN-OFS GOPOOL-OPERATOR-IBRAHIM LAKONI								
42	IC-994	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-IGO ANGGARA								
Item text								
[CTG] IC-SGN-OPERATOR-IGO ANGGARA								
43	IC-949	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR-ILHAM SAPUTRA								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-ILHAM SAPUTRA								
44	IC-1187	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-IPAN K								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-IPAN KOSASI								
45	IC-954	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR-IRSADUL MAULAN								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-IRSADUL MAULANA ARIFIN								
46	IC-1171	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-JETENRA NAINGGOLAN								
Item text								
[CTG] IC-SGN-OPERATOR-JETENRA NAINGGOLAN								
47	IC-878	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025

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[CTG] IC-SGN-GOPOOL-JHONNY WARDI								
Item text								
[CTG] IC-SGN-GOPOOL-JHONNY WARDI								
48	IC-517	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-JULFIK								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-JULFIKAR CANDRA								
49	IC-2049	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-GENERAL OPERATOR-JUNAI								
Item text								
[CTG] IC-GENERAL OPERATOR-JUNAI								
50	IC-515	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-KARIMU								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-KARIMUDIN HUTAJULU								
51	IC-871	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GOPOOL-KEVIN RENZIO								
Item text								
[CTG] IC-SGN-GOPOOL-KEVIN RENZIO								
52	IC-1188	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-KURNIA								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-KURNIA PERDANA PUTRA								
53	IC-964	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR-LESMANA PUTRA								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-LESMANA PUTRA								
54	IC-294	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-MOH. FERDINAN								
Item text								
[CTG] IC-SGN-OPERATOR-MOH. FERDINAN								
55	IC-290	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-MAIZAL CHANDRA								
Item text								
[CTG] IC-SGN-OPERATOR-MAIZAL CHANDRA								
56	IC-880	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GOPOOL-MANDIMUN PANJAITAN								
Item text								
[CTG] IC-SGN-GOPOOL-MANDIMUN PANJAITAN								
57	IC-877	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GOPOOL-MEIDIN HARTONO NAPIT								
Item text								
[CTG] IC-SGN-GOPOOL-MEIDIN HARTONO NAPITUPULU								
58	IC-875	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025

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Item text								
[CTG] IC-SGN-GOPOOL-MUHAIMI MUHAIMI								
59	IC-950	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR-MUHAMMAD FADLI								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-MUHAMMAD FADLI								
60	IC-2012	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL OPERATOR-MUHAMMAD H								
Item text								
[CTG] IC-SUM-GO POOL OPERATOR-MUHAMMAD HARI FANI								
61	IC-1136	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-MUHAMMAD RIYADI AR								
Item text								
[CTG] IC-SGN-OPERATOR-MUHAMMAD RIYADI AROBI								
62	OSP-138	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] OSP-SUM-DURI-LV DRIVER-MUHAMMAD SU								
Item text								
[CTG] OSP-SUM-DURI-LV DRIVER-MUHAMMAD SULPAN								
63	IC-930	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-MULARONI ELVRINO S								
Item text								
[CTG] IC-SGN-OPERATOR-MULARONI ELVRINO SIMANJUNTAK								
64	IC-280	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR- MULYADI								
Item text								
[CTG] IC-SGN-OPERATOR- MULYADI								
65	IC-1143	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-NICO LINARDO								
Item text								
[CTG] IC-SGN-OPERATOR-NICO LINARDO								
66	IC-1161	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-MAINTENANCE HELPER-PANCA HA								
Item text								
[CTG] IC-SGN-MAINTENANCE HELPER-PANCA HARBANTARA								
67	IC-1215	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] OSP-SGN-OPERATOR GO POOL-PANDU SAT								
Item text								
[CTG] OSP-SGN-OPERATOR GO POOL-PANDU SATYAWAN								
68	IC-933	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-PARISMAN SIALAGAN								
Item text								
[CTG] IC-SGN-OPERATOR-PARISMAN SIALAGAN								
69	IC-934	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025

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Purchase order number:
PO Version No:
Purchase order date:
Internal Reference:

4800431410
4800431410-0
12-OCT-2025
EP466000

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] IC-SGN-OPERATOR-RAHMAD WIBOWO								
Item text								
[CTG] IC-SGN-OPERATOR-RAHMAD WIBOWO								
70	IC-773	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-R								
Item text								
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-RANDI GUSTIAWAN								
71	IC-2050	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-GENERAL OPERATOR-REHAN FAKHREDI								
Item text								
[CTG] IC-GENERAL OPERATOR-REHAN FAKHREDI								
72	IC-995	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-RIDUAN ANDREAS								
Item text								
[CTG] IC-SGN-OPERATOR-RIDUAN ANDREAS								
73	IC-874	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GOPOOL-RIKO BERNANDA								
Item text								
[CTG] IC-SGN-GOPOOL-RIKO BERNANDA								
74	IC-1138	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-RIZKY MAULANA MURI								
Item text								
[CTG] IC-SGN-OPERATOR-RIZKY MAULANA MURISKA								
75	IC-1219	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] OSP-SGN-OPERATOR GO POOL-ROBBI CAN								
Item text								
[CTG] OSP-SGN-OPERATOR GO POOL-ROBBI CANDRA								
76	IC-1141	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-ROLAN DESWINAL								
Item text								
[CTG] IC-SGN-OPERATOR-ROLAN DESWINAL								
77	IC-523	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-RONI A								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-RONI ARMEN								
78	IC-1121	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-RONNI RACHMADANI								
Item text								
[CTG] IC-SGN-OPERATOR-RONNI RACHMADANI								
79	IC-281	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-RUDI ARIANTO								
Item text								
[CTG] IC-SGN-OPERATOR-RUDI ARIANTO								
80	IC-522	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025

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4800431410-0
12-OCT-2025
EP466000

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] IC-SUM-GO POOL-OPERATOR-SGN-SADEK								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-SADEK AL KHALIK								
81	IC-965	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR-SAHAT SUPRIADI								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-SAHAT SUPRIADI								
82	IC-844	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-SAKBAN (DESCRIPTIO								
Item text								
[CTG] IC-SGN-OPERATOR-SAKBAN (DESCRIPTION)								
83	IC-882	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GOPOOL-SAMSUL BAHRI								
Item text								
[CTG] IC-SGN-GOPOOL-SAMSUL BAHRI								
84	IC-519	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-SARTON								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-SARTONO								
85	IC-1197	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR GO POOL-SEKDA								
Item text								
[CTG] IC-SUM-SGN-OPERATOR GO POOL-SEKDA TAMPUBOLON								
86	IC-881	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-GOPOOL-SUHARYADI SUHARYADI								
Item text								
[CTG] IC-SGN-GOPOOL-SUHARYADI SUHARYADI								
87	IC-772	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-S								
Item text								
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-SUPRIADI								
88	IC-957	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-SGN-OPERATOR- SYOFIAN								
Item text								
[CTG] IC-SUM-SGN-OPERATOR- SYOFIAN								
89	OSP-927	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] OSP-GENERAL OPERATOR-TAUFIK AL SAK								
Item text								
[CTG] OSP-GENERAL OPERATOR-TAUFIK AL SAKRI								
90	IC-518	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-TAUFIK								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-TAUFIK HIDAYAT								
91	IC-1172	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025

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4800431410-0
12-OCT-2025
EP466000

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] IC-SGN-OPERATOR-TIGOR SIMAR MARE A								
Item text								
[CTG] IC-SGN-OPERATOR-TIGOR SIMAR MARE A								
92	IC-993	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-TOGA MARULI TUA SA								
Item text								
[CTG] IC-SGN-OPERATOR-TOGA MARULI TUA SAMOSIR								
93	IC-839	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-TURMIZI (DESCRIPTI								
Item text								
[CTG] IC-SGN-OPERATOR-TURMIZI (DESCRIPTION)								
94	IC-841	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-WAHYU OKVA								
Item text								
[CTG] IC-SGN-OPERATOR-WAHYU OKVA								
95	IC-997	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-YASIER ARIFIN LUBI								
Item text								
[CTG] IC-SGN-OPERATOR-YASIER ARIFIN LUBIS (YASIR)								
96	OSP-926	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-YOGA								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-YOGA OKTA REFANDRA								
97	IC-929	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-SGN-OPERATOR-ZURION ARDI								
Item text								
[CTG] IC-SGN-OPERATOR-ZURION ARDI								
98	IC-2099	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-NOFRI								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-NOFRIAN DITO								
99	IC-2100	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RUDI								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RUDI PRAYOGI								
100	IC-775	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RIDHO								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RIDHO REYNALDO								
101	IC-975	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-ARYOP								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-ARYOPI SEPTIADI								
102	IC-977	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025

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PO Version No: 4800431410-0
Purchase order date: 12-OCT-2025
Internal Reference: EP466000

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[CTG] IC-DURI-SGN-GENERAL OPERATOR-RUDI								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RUDI ANANDA PUTERA								
103	IC-320	ID	1	MONTHS		4,417,443	4,417,443	28-OCT-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-INDRA								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-INDRA								
104	MF_SI-BD	ID	25,024,571	MONTHS		1	25,024,571	28-OCT-2025
[CTG] GENERAL MANAGEMENT FEE - BUSINESS								
Item text								
[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY								
Total value (IDR)							480,021,200	

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.

Purchase order number must be referenced on all documents (shipping documents, invoices, credit notes, etc)

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