



SUPRACO

PT.SUPRACO INDONESIA
2nd Floor, Jl.Kapten Tendean No.24
Mampang Prapatan
Jakarta 12720 - Indonesia
Phone : 7191070 (Hunting)
Fax. : 7191077
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ORIGINAL

PI

PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
Gedung Wisma Mulia. Jl. Jend. Gatot Subroto. Suite 4301. No. 42
Kuningan Barat. Jakarta Selatan

Invoice No. : **PI0669/INV/2025**
Date : **27 October 2025**
Contract No. : **CW2712367 Amandemen No.2**
Contract Expiration Date : **31 December 2026**
For the period of : **OCTOBER 2025**

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

Requester : Finance Dept / Account Payable

No	Part. No	Description	PO Number	GR Number	PO Line	COST CENTRE	Unit Price	Total IDR
1	SUPRACO	LOCATION : RUMBAI SUM VAR OCTOBER 2025 - 1-30 SEPTEMBER 2025 SGN. Total Payment + ADM Fee PT. SUPRACO INDONESIA NPWP : 01.306.780.6.062.000			Line 1	ID100488	372,300	372,300
								372,300
Note : Please find the attachment (Billing Summary)								372,300

In Words : **(Rupiah : Three Hundred Seventy Two Thousand Three 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**











PT. SUPRACO INDONESIA
SUMMARY BACK CHARGE OVERTIME
FOR DURI OFS BASE
PT. SCHLUMBERGER GEOPHYSICS NUSANTARA
PERIODE SEPTEMBER 2025

Here with we inform you service acceptance report with detail on below:

No	Description							Periode
	Back Charge Overtime		Hours	Rate OT	Total	Fee (5.5%)	Total +Fee (5.5%)	
1	Deni Afriadi	Housekeeping Leader		28,902	-	-	-	Sep-25
2	Deni May Syaputra	Housekeeper		21,248	-	-	-	
3	Arya Dani Maulana	Housekeeper		21,248	-	-	-	
4	Rendi Narwandi	Housekeeper		21,248	-	-	-	
5	M Irfan	Housekeeper		21,248	-	-	-	
6	Mardiansyah	Housekeeper		21,248	-	-	-	
7	Maulana	Technician		31,792	-	-	-	
8	Zul Ikhlas	Housekeeper		21,248	-	-	-	
9	Andi Franata	Housekeeper		21,248	-	-	-	
10	Juli Muliono	Senior Technician		46,243	-	-	-	
11	Themes Alfarasyi	Technician		21,387	-	-	-	
12	Wandi Hermansyah	Technician		21,387	-	-	-	
13	Dicky Wahyudi	Technician		21,387	-	-	-	
14	Andre Anggasi	FBM/O Helper		24,994	-	-	-	
15	Benny Bastian	FBM/O Helper		24,994	-	-	-	
16	Dedek Anwar Rudin	Washbay Operator		24,994	-	-	-	
17	Fauzi Afrinaldo	Painter		24,994	-	-	-	
18	Masrido Juli Hendra	HAZMAT Operator		24,994	-	-	-	
19	Andre Saputra	Housekeeper	5.5	21,248	116,865	6,428	123,293	
20	Rio Suardi	Housekeeper		21,457	-	-	-	
21	Tiara Rahma Dewi	Housekeeper		21,248	-	-	-	
22	Arief Efendi	Technician		21,387	-	-	-	
23	Basith Valarriwa Sogoron Haral	FBM Technician		41,676	-	-	-	
24	Mhd. Rizky Kurniawan	Housekeeper		21,457	-	-	-	
25	Eko Fitrah Firmansyah	Housekeeper	11	21,457	236,023.88	12,981.31	249,005.20	
26	Juan Fiter	Housekeeper		21,281	-	-	-	
27	Akbar Surya	Housekeeper		21,281	-	-	-	
28	Haggai Saputra	Handyman Prabu		21,281	-	-	-	
29	Robby Maulana	FBM Technician SSU		37,572	-	-	-	
					352,889	19,409	372,300.00	
					Tax 11%			
					Grand Total			

Based on this report and by the end of month, we will submit our Invoice period of Sep 2025 to PT. Schlumberger Geophysics Nusantara - DURI

OVERTIME AUTHORIZATION FORM													
													
QA No.													
WO/PO. No.													
PAYROLL PERIOD : NAME OF EMPLOYEE : <u>BKO FITRAH P</u> POSITION : <u>CSA</u> DEPARTEMENT : <u>SUPRACO</u> WORK LOCATION : <u>SLB BASE RUMAH</u>		OVERTIME REQUESTOR / USER : <u>Sienny / Welly. E</u> BUSINESS LINE : CONST CENTER : LEGAL ENTITY : IDBADGE :											
This is to certify the above-mention ed employee was requested to render overtime as indication hereunder													
DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR						
		STARTED	ENDED										
24-09-25	KABU	15.00	18.00	3	PEMBERSTAHAN BOX WAREHOUSE								
TOTAL WORKING HOURS													
 SIGNATURE OF EMPLOYEE				ACCEPTANCE - WORKING HOURS VERIFIED BY :									
				 NAME & SIGNATURE OF OVERTIME REQUESTOR / USER									
APPROVED BY : 				SUPRACO REPRESENTATIVE									
HR VERIFICATION BOX <table border="1" style="float: right; margin-top: 10px;"> <tr> <th>TOTEL OT</th> <th>RATE/ HR</th> <th>TOTAL PAY</th> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>								TOTEL OT	RATE/ HR	TOTAL PAY			
TOTEL OT	RATE/ HR	TOTAL PAY											
HR Manager													

OVERTIME AUTHORIZATION FORM													
													
QA No.													
WO/PO. No.													
PAYROLL PERIOD : <u>SEPTEMBER 2025</u> NAME OF EMPLOYEE : <u>BKO FITRAH P</u> POSITION : <u>CSA</u> DEPARTEMENT : <u>SUPRACO</u> WORK LOCATION : <u>BASE RUMAH</u>		OVERTIME REQUESTOR / USER : <u>Sienny / Welly</u> BUSINESS LINE : CONST CENTER : LEGAL ENTITY : IDBADGE :											
This is to certify the above-mention ed employee was requested to render overtime as indication hereunder													
DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR						
		STARTED	ENDED										
25-09-25	KAMIS	15.00	18.00		PEMBERSTAHAN BOX WAREHOUSE								
TOTAL WORKING HOURS													
 SIGNATURE OF EMPLOYEE				ACCEPTANCE - WORKING HOURS VERIFIED BY :									
				 NAME & SIGNATURE OF OVERTIME REQUESTOR / USER									
APPROVED BY : 				SUPRACO REPRESENTATIVE									
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TOTEL OT	RATE/ HR	TOTAL PAY											
HR Manager													



OVERTIME AUTHORIZATION FORM

QA No.

WO/PO. No.

PAYROLL PERIOD

NAME OF EMPLOYEE

POSITION

DEPARTEMENT

WORK LOCATION

September 2025
Andre Saputra
Housekeeper
Supraco
Rumbai Base.

OVERTIME REQUESTOR / USER : Welly E / Stenny

BUSINESS LINE :

CONST CENTER :

LEGAL ENTTY :

IDBADGE :

This is to certify the above-mention ed employee was requested to render overtime as indication hereunder

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
25-9-2025	Kamis	16.00	19.00	3.	pembersihan Box Wardah		
TOTAL WORKING HOURS							

Andre Saputra

SIGNATURE OF EMPLOYEE

ACCEPTANCE - WORKING HOURS VERIFIED BY :

NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

APPROVED BY :

SUPRACO REPRESENTATIVE

HR VERIFICATION BOX

TOTEL OT	RATE/ HR	TOTAL PAY

HR Manager



OVERTIME AUTHORIZATION FORM

QA No.

WO/PO. No.

PAYROLL PERIOD

NAME OF EMPLOYEE

POSITION

DEPARTEMENT

WORK LOCATION

OVERTIME REQUESTOR / USER :

BUSINESS LINE :

CONST CENTER :

LEGAL ENTTY :

IDBADGE :

This is to certify the above-mention ed employee was requested to render overtime as indication hereunder

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
TOTAL WORKING HOURS							

ACCEPTANCE - WORKING HOURS VERIFIED BY :

SIGNATURE OF EMPLOYEE

NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

APPROVED BY :

SUPRACO REPRESENTATIVE

HR VERIFICATION BOX

TOTEL OT	RATE/ HR	TOTAL PAY

HR Manager