



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

Invoice No.	: P10846/INV/2025
Company Code	: 12
Date	: 29 December 2025
Contract No.	: CW2712367 Amandemen No.2
Contract Expiration Date	: 31 December 2026
For the period of	: DECEMBER 2025

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

Requester : Finance Dept / Account Payable

[illegible]

Note : Please find the attachment (Billing Summary)

Total Payment by Schlumberger

184,069,700

In Words : **(Rupiah : One Hundred Eighty Four Million Sixty Nine Thousand Seven 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
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Bank Name	: HSBC INDONESIA
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Address	: WTC Building Jakarta
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Swift Code	: HSBCIDJA
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Name : NOVIA INGGRANI
Title : PROJECT MANAGER


H. Haryono



BILLING SUMMARY (BACK UP INVOICE)
PERIOD : DECEMBER 2025
PERIODE TIMESHEET : 1 - 30 NOVEMBER 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		Business Expense	Total		5.5%	Payment
																	k=e+h+j		
1	687717736823000	Muhamad Edwin Sahliatus	171113		DD Specialist	D & M	DAS	ID100002	34,400,000.00	34,400,000.00	34,400,000.00	1,800,000.00	1,800,000.00	36,200,000	3,587,500.00	3,587,500.00	39,787,500.00	2,188,312.50	41,975,812.50
2	544405947811000	Catur Muhsarjab	171144		DD Specialist Cross Train DX	D & M	DAS	ID100002	34,500,000.00	34,500,000.00	34,500,000.00	2,100,000.00	2,100,000.00	36,600,000	4,178,250.00	4,178,250.00	40,778,250.00	2,242,803.75	43,021,053.75
3	584055107407000	Hansa Maulana Prayoga	171261		DD Specialist	D & M	DAS	ID100002	20,420,000.00	20,420,000.00	20,420,000.00	1,000,000.00	1,000,000.00	21,420,000	0.00	0.00	21,420,000.00	1,178,100.00	22,598,100.00
4	548123009657000	Dedy Saputra	172738		DD Specialist Cross Train DX	D & M	DAS	ID100002	31,500,000.00	31,500,000.00	31,500,000.00	1,900,000.00	1,900,000.00	33,400,000	0.00	0.00	33,400,000.00	1,837,000.00	35,237,000.00
5	343226437048000	Robbi Andriyanto	1727102		DD Specialist Cross Train DX	D & M	DAS	ID100002	26,000,000.00	26,000,000.00	26,000,000.00	1,600,000.00	1,600,000.00	27,600,000	3,968,372.00	3,968,372.00	31,568,372.00	1,736,260.46	33,304,632.46
6	720952860326000	Eti Yanto Ginting	1727103		DD Specialist Cross Train DX	D & M	DAS	ID100002	5,850,000.00	5,850,000.00	5,850,000.00	400,000.00	400,000.00	6,250,000	1,269,550.00	1,269,550.00	7,519,550.00	413,551.25	7,933,101.25
									152,670,000.00	152,670,000.00	152,670,000.00	8,800,000.00	8,800,000.00	161,470,000.00	13,003,672.00	13,003,672.00	174,473,672	9,596,028	184,069,700.00

Prepared By,


Muhammad Nur Hadi
Rep SPC SUM

Acknowledge By,


Nada Salsabila Irsani
WorkForce Coordinator


La Wangliwana
PSD Manager D&M



PT. SUPRACO INDONESIA
TIMESHEET FOR SPECIALIST OF SCHLUMBERGER

NAME
POSITION

: M. EDWIN SAHILATUA
: DD SPECIALIST

MONTH

: NOVEMBER 2025

NO	DATE	STATUS	LOCATION	ACTIVITIES	CORE BONUS	MEAL ALLOWANCE	SUPV SIGN	REMARKS
1	1-Nov-25	ON	DSF 3T-43C	On Duty at Rig ARJ-01	√	√	M Ridho	O.1037728.1387
2	2-Nov-25	ON	DSF 5F-0704C	Arrived and On Duty at Rig ACS-19	√	√	M Ridho	O.1037728.1993
3	3-Nov-25	ON	DSF 5F-0704C	On Duty at Rig ACS-19	√	√	M Ridho	O.1037728.1993
4	4-Nov-25	ON	DSF 5F-0704C	On Duty at Rig ACS-19	√	√	M Ridho	O.1037728.1993
5	5-Nov-25	OFF						
6	6-Nov-25	OFF						
7	7-Nov-25	ON	Minas P_7E-94N	Arrived and On Duty at Rig BDSI-27	√	√	Abidan Septian	O.1037728.2104
8	8-Nov-25	ON	Minas P_7E-94N	On Duty at Rig BDSI-27	√	√	Abidan Septian	O.1037728.2104
9	9-Nov-25	ON	Minas P_7E-94N	On Duty at Rig BDSI-27	√	√	Abidan Septian	O.1037728.2104
10	10-Nov-25	ON	Minas P_7E-94N	On Duty at Rig BDSI-27	√	√	Abidan Septian	O.1037728.2104
11	11-Nov-25	ON	Minas P_7E-94N	On Duty at Rig BDSI-27	√	√	Abidan Septian	O.1037728.2104
12	12-Nov-25	ON	Minas P_7E-94N	On Duty at Rig BDSI-27	√	√	Abidan Septian	O.1037728.2104
13	13-Nov-25	ON	Minas P_7E-94N	On Duty at Rig BDSI-27	√	√	Abidan Septian	O.1037728.2104
14	14-Nov-25	OFF						
15	15-Nov-25	OFF						
16	16-Nov-25	OFF						
17	17-Nov-25	OFF						
18	18-Nov-25	OFF						
19	19-Nov-25	OFF						
20	20-Nov-25	OFF						
21	21-Nov-25	OFF						
22	22-Nov-25	OFF						
23	23-Nov-25	OFF						
24	24-Nov-25	ON	P_BNKO26_LQR_PX74F	Arrived and On Duty at Rig GW 338	√	√	Ridho Arifin	O.1037728.1310
25	25-Nov-25	ON	P_BNKO26_LQR_PX74F	On Duty at Rig GW 338	√	√	Ridho Arifin	O.1037728.1310
26	26-Nov-25	ON	P_BNKO26_LQR_PX74F	On Duty at Rig GW 338	√	√	Ridho Arifin	O.1037728.1310
27	27-Nov-25	ON	P_BNKO26_LQR_PX74F	On Duty at Rig GW 338	√	√	Ridho Arifin	O.1037728.1310
28	28-Nov-25	ON	P_BNKO26_LQR_PX74F & DSF 5E-0808B	On Duty at Rig GW 338 & On Duty at Rig ARJ-01	√	√	Ridho Arifin & Abidan Septian	O.1037728.1310 & 'O.1037728.1390
29	29-Nov-25	ON	DSF 5E-0808B	On Duty at Rig ARJ-01	√	√	Abidan Septian	O.1037728.1390
30	30-Nov-25	ON	DSF 5E-0808B & P_BLSO25_0003LQR	On Duty at Rig ARJ-01 & On Duty at Rig GW 337	√	√	Abidan Septian & Sekar Ayu A	O.1037728.1390 & O.1037728.1511

PREPARED BY,

REVIEWED BY,

APPROVED BY,

Edwin Sahilatua

Nada Irsani

La Wangiwana

Employee	Gin : <u>80042730</u>
	Name : <u>Muhamad Edwin Sahilatua</u>
Accounting	Unit : _____
Activity	Code : _____
Legal E	Entity : _____

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

☐ Business Related ☐ Personnel Related

Bank Information	
IDR Account	US\$ Account US\$ Account
Beneficiary:	
Bank:	Mandiri
Account:	1370005621319



PT. SUPRACO INDONESIA
TIMESHEET FOR SPECIALIST OF SCHLUMBERGER

NAME Catur Muharjab
POSITION DD X Cross Train

MONTH : November 2025

NO	DATE	STATUS	LOCATION	ACTIVITIES	CORE BONUS	MEAL ALLOWANCE	SUPV SIGN	REMARKS
1	1-Nov-25	ON	P_BEKA25_0002INJ	Onduty P_BEKA25_0002INJ, Job ID :O.1066081.68	OK	OK		
2	2-Nov-25	ON	P_BEKA25_0002INJ / DSF 4N-15E	Onduty P_BEKA25_0002INJ, Job ID : O.1066081.68 / DSF 4N-15E, Job ID : O.1037728.2013	OK	OK		2 X
3	3-Nov-25	ON	DSF 4N-15E	Onduty DSF 4N-15E, Job ID : O.1037728.2013	OK	OK		
4	4-Nov-25	ON	DSF 4N-15E	Onduty DSF 4N-15E, Job ID : O.1037728.2013	OK	OK		1.5 X
5	5-Nov-25	ON	DSF 4N-15E	Onduty DSF 4N-15E, Job ID : O.1037728.2013	OK	OK		1.5 X
6	7-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
7	8-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
8	9-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
9	10-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
10	11-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
11	12-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
12	13-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
13	14-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
14	15-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
15	16-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
16	17-Nov-25	ON	Minas P_7E-94N	Onduty Minas P_7E-94N, Job ID : O.1037728.2104	OK	OK		
17	18-Nov-25	ON	P-BEKA25-0003HW	Onduty P-BEKA25-0003HW, Job O.1037728.2006	OK	OK		
18	19-Nov-25	ON	P-BEKA25-0003HW	Onduty P-BEKA25-0003HW, Job O.1037728.2006	OK	OK		
19	20-Nov-25	ON	P-BEKA25-0003HW	Onduty P-BEKA25-0003HW, Job O.1037728.2006	OK	OK		
20	21-Nov-25	ON	P-BEKA25-0003HW	Onduty P-BEKA25-0003HW, Job O.1037728.2006	OK	OK		
21	22-Nov-25	ON	P-BEKA25-0003HW	Onduty P-BEKA25-0003HW, Job O.1037728.2006	OK	OK		

PREPARED BY,

Catur Muharjab

REVIEWED BY,

Nada Irsani

APPROVED BY,

La Wangiwana

ING EXPENSE STATEMENT

Gin :
Employee Name :
Accounting Unit :
Activity Code :
Legal Entity :

Catur Muharjab

Date :
Segment/Department :
Manager :
Purpose :

30-Nov-25
Well Construction Measurement - Duri Base
La Wangiwana
November Expenses

☒ IDR Only

☐ Multiple Currencies

☒ Bussiness 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-Nov-25	No	Meals after work on rig (P_BEKA25_0002INJ)	Indonesia				Rupiah		227,000
2-Nov-25	Yes	Meals before work on rig (DSF 4N-15E)	Indonesia				Rupiah		290,000
2-Nov-25	Yes	Buying snack and mineral water for location (DSF 4N-15E I O.1037728.2013)	Indonesia				Rupiah		500,000
5-Nov-25	Yes	Meals after work on rig (DSF 4N-15E)	Indonesia				Rupiah		237,000
7-Nov-25	Yes	Meals before work on rig (Minas P_7E-94N)	Indonesia				Rupiah		314,000
10-Nov-25	Yes	Buying snack and mineral water for location (Minas P_7E-94N I O.1037728.2104)	Indonesia				Rupiah		500,000
17-Nov-25	Yes	Meals after work on rig (Minas P_7E-94N)	Indonesia				Rupiah		250,000
18-Nov-25	Yes	Meals before work on rig (P-BEKA25-0003HW)	Indonesia				Rupiah		237,000
18-Nov-25	Yes	Buying snack and mineral water for location (P-BEKA25-0003HWI O.1037728.2006)	Indonesia				Rupiah		500,000
22-Nov-25	Yes	Meals after work on rig (P-BEKA25-0003HW)	Indonesia				Rupiah		283,000
23-Nov-25	Yes	Lunch	Indonesia				Rupiah		211,750
23-Nov-25	Yes	Travel (Duri - Pekanbaru)	Indonesia				Rupiah		140,000
24-Nov-25	Yes	Taxi (Hotel - Airport Pekanbaru)	Indonesia				Rupiah		59,000
24-Nov-25	Yes	Breakfast	Indonesia				Rupiah		163,000
24-Nov-25	Yes	Taxi (Airport Jakarta - Home)	Indonesia				Rupiah		266,500
P/A - Cash Advance							Sub Total	0,00	4,178,250
							Total	0,00	4,178,250

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

Claimant

Date : 30 November 2025

Catur Muharjab

Manager Approval

Date

Dec 2025

Nada Irsani

La Wangiwana

GeoMarket Approval

Date

Bank Information

☒ IDR Account

☐ US\$ Account

Beneficiary:

Bank: Mandiri

Account: 117-00-0424646-8



PT. SUPRACO INDONESIA
TIMESHEET FOR SPECIALIST OF SCHLUMBERGER

NAME : HARSA MAULANA PRAYOGA
POSITION : DD SPECIALIST

Month : November

NO	DATE	STATUS	LOCATION	ACTIVITIES	Leave	City	Onshore	Offshore	Meals	Core	Tier I	Tier III	REMARKS
1	1-Nov-25												
2	2-Nov-25												
3	3-Nov-25												
4	4-Nov-25												
5	5-Nov-25												
6	6-Nov-25												
7	7-Nov-25												
8	8-Nov-25												
9	9-Nov-25												
10	10-Nov-25												
11	11-Nov-25			Sit in DEC						1			Sit in DEC
12	12-Nov-25			Sit in DEC						1			Sit in DEC
13	13-Nov-25			Sit in DEC						1			Sit in DEC
14	14-Nov-25			Sit in DEC						1			Sit in DEC
15	15-Nov-25			Sit in DEC						1			Sit in DEC
16	16-Nov-25			Sit in DEC						1			Sit in DEC
17	17-Nov-25			Sit in DEC						1			Sit in DEC
18	18-Nov-25			Sit in DEC						1			Sit in DEC
19	19-Nov-25			Sit in DEC						1			Sit in DEC
20	20-Nov-25			Sit in DEC						1			Sit in DEC
21	21-Nov-25												
22	22-Nov-25												
23	23-Nov-25												
24	24-Nov-25												
25	25-Nov-25												
26	26-Nov-25												
27	27-Nov-25												
28	28-Nov-25												
29	29-Nov-25												
30	30-Nov-25												

PREPARED BY,


Harsa M Prayoga

REVIEWED


Nada Irsani

APPROVED


La Wangiwana



PT. SUPRACO INDONESIA
TIMESHEET FOR SPECIALIST OF SCHLUMBERGER

NAME
POSITION

: Dedy Saputra
: DD Specialist cross Train Dx

MONTH

November

NO	DATE	STATUS	LOCATION	ACTIVITIES	CORE BONUS	MEAL ALLOWANCE	SUPV SIGN	REMARKS
1	1-Nov-25							
2	2-Nov-25							
3	3-Nov-25							
4	4-Nov-25							
5	5-Nov-25							
6	6-Nov-25	ON	P_BLSO25_0059LQR	"Onduty P_BLSO25_0059LQR , JobID: O.1037728.1307"	OK	OK		-
7	7-Nov-25	ON	P_BLSO25_0059LQR	"Onduty P_BLSO25_0059LQR , JobID: O.1037728.1307"	OK	OK		-
8	8-Nov-25	ON	P_BLSO25_0059LQR	"Onduty P_BLSO25_0059LQR , JobID: O.1037728.1307"	OK	OK		-
9	9-Nov-25	ON	P_BLSO25_0059LQR	"Onduty P_BLSO25_0059LQR , JobID: O.1037728.1307"	OK	OK		-
10	10-Nov-25	ON	P_BLSO25_0059LQR/DSF 3T-34E	'Onduty P_BLSO25_0059LQR , JobID: O.1037728.1307"/"Onduty DSF 3T-34E , JobID: O.1037728.1388"	OK	OK		1.5 Additional Bonus
11	11-Nov-25	ON	DSF 3T-34E	"Onduty DSF 3T-34E , JobID: O.1037728.1388"	OK	OK		0.5 additional bonus
12	12-Nov-25	ON	DSF 3T-34E/P_MINAS P_7E-94N	"Onduty DSF 3T-34E , JobID: O.1037728.1388"/"Onduty P_MINAS P_7E-94N , JobID: O.1037728.2104"	OK	OK		1.5 additional bonus
13	13-Nov-25	ON	P_MINAS P_7E-94N	'Onduty P_MINAS P_7E-94N , JobID: O.1037728.2104"	OK	OK		-
14	14-Nov-25	ON	P_MINAS P_7E-94N	'Onduty P_MINAS P_7E-94N , JobID: O.1037728.2104"	OK	OK		-
15	15-Nov-25	ON	P_MINAS P_7E-94N	""Onduty P_MINAS P_7E-94N , JobID: O.1037728.2104"	OK	OK		-
16	16-Nov-25	ON	P_MINAS P_7E-94N	""Onduty P_MINAS P_7E-94N , JobID: O.1037728.2104"	OK	OK		-
17	17-Nov-25	ON	P_MINAS P_7E-94N	""Onduty P_MINAS P_7E-94N , JobID: O.1037728.2104"	OK	OK		-
18	18-Nov-25	ON	P_MINAS P_7E-94N	""Onduty P_MINAS P_7E-94N , JobID: O.1037728.2104"	OK	OK		-
19	19-Nov-25							
20	20-Nov-25							
21	21-Nov-25							
22	22-Nov-25							
23	23-Nov-25							
24	24-Nov-25	ON	P_BNKO26_LQR_PX74F	'Onduty P_BNKO26_LQR_PX74F , JobID: O.1037728.1310"	OK	OK		-
25	25-Nov-25	ON	P_BNKO26_LQR_PX74F	'Onduty P_BNKO26_LQR_PX74F , JobID: O.1037728.1310"	OK	OK		-
26	26-Nov-25	ON	P_BNKO26_LQR_PX74F	'Onduty P_BNKO26_LQR_PX74F , JobID: O.1037728.1310"	OK	OK		-
27	27-Nov-25	ON	P_BNKO26_LQR_PX74F	'Onduty P_BNKO26_LQR_PX74F , JobID: O.1037728.1310"	OK	OK		-
28	28-Nov-25	ON	P_BNKO26_LQR_PX74F	'Onduty P_BNKO26_LQR_PX74F , JobID: O.1037728.1310"	OK	OK		-
29	29-Nov-25	ON	P_BNKO26_LQR_PX74F	'Onduty P_BNKO26_LQR_PX74F , JobID: O.1037728.1310"	OK	OK		-
30	30-Nov-25	ON	P_MINAS 25_0014HW	'Onduty P_MINAS 25_0014HW , JobID: O.1037728.1592"	OK	OK		-
Total Days :								23.5

PREPARED BY,

Dedy Saputra

REVIEWED BY,

Nada Irsani

APPROVED BY,

La Wangiwana



PT. SUPRACO INDONESIA
TIMESHEET FOR SPECIALIST OF SCHLUMBERGER

NAME : ROBBI ANDRIYANTO
 POSITION : DDX

MONTH : November 2025

NO	DATE	STATUS	LOCATION	ACTIVITIES	CORE BONUS	MEAL ALLOWANCE	SUPV SIGN	REMARKS
1	1-Nov-25	STBY						
2	2-Nov-25	STBY						
3	3-Nov-25	ON	DSF_5F-0210D	- On duty at Rig ACS-17	1,0	√		- O.1037728.1920 - Adding 0.5 One man show
4	4-Nov-25	ON	DSF_5F-0210D	- On duty at Rig ACS-17	1,0	√		- O.1037728.1920 - Adding 0.5 One man show
5	5-Nov-25	ON	DSF_5F-0210D	- On duty at Rig ACS-17	1,0	√		- O.1037728.1920 - Adding 0.5 One man show
6	6-Nov-25	ON	DSF_5F-0210D	- On duty at Rig ACS-17	1,0	√		- O.1037728.1920 - Adding 0.5 One man show
7	7-Nov-25	STBY						
8	8-Nov-25	STBY						
9	9-Nov-25	ON	DSF_5G-1013B	- On duty at Rig ACS-19	1,0	√		O.1037728.1994 - Adding 0.5 One man show
10	10-Nov-25	ON	DSF_5G-1013B	- On duty at Rig ACS-19	1,0	√		O.1037728.1994 - Adding 0.5 One man show
11	11-Nov-25	ON	DSF_5G-1013B	- On duty at Rig ACS-19	1,0	√		O.1037728.1994 - Adding 0.5 One man show
12	12-Nov-25	STBY						
13	13-Nov-25	ON	P_BEKA25_003INJ	- On duty at Rig ACS-23	1,0	√		O.1066081.70
14	14-Nov-25	ON	P_BEKA25_003INJ	- On duty at Rig ACS-23	1,0	√		O.1066081.70
15	15-Nov-25	ON	P_BEKA25_003INJ	- On duty at Rig ACS-23	1,0	√		O.1066081.70
16	16-Nov-25	ON	P_BEKA25_003INJ	- On duty at Rig ACS-23	1,0	√		O.1066081.70
17	17-Nov-25	ON	P_BEKA25_003INJ	- On duty at Rig ACS-23	1,0	√		O.1066081.70
18	18-Nov-25	ON	P_BEKA25_003INJ	- On duty at Rig ACS-23	1,0	√		O.1066081.70
19	19-Nov-25	ON	P_BEKA25_003INJ	- On duty at Rig ACS-23	1,0	√		O.1066081.70
20	20-Nov-25	ON	P_BEKA25_003INJ	- On duty at Rig ACS-23	1,0	√		O.1066081.70
21	21-Nov-25	STBY						
22	22-Nov-25	OFF						
23	23-Nov-25	OFF						
24	24-Nov-25	OFF						
25	25-Nov-25	OFF						
26	26-Nov-25	OFF						
27	27-Nov-25	OFF						
28	28-Nov-25	OFF						
29	29-Nov-25	STBY						
30	30-Nov-25	ON	DSF_5H-1003B	- On duty at Rig ACS-17	1,0	√		O.1037728.1983 - Adding 0.5 One man show
31								

PREPARED BY,



ROBBI ANDRIYANTO

REVIEWED BY,



Nada Irsani

APPROVED BY,



La Wangiwana

ING EXPENSE STATEMENT

Employee
Gin : 80088592
Name : ROBBI ANDRIYANTO
Accounting Unit :
Activity Code :
Legal E Entity :

Date : November 2025
Segment/Department : WCM - D&M
Manager : LA WANGIWANA
Purpose :

☒ IDR Only ☐ Multiple Currencies

☐ Business Related ☐ Personnel Related

NO	Date	Receipt	Explanation	Country of Currency Paid	SLB Rate	Non SLB Rate	Code To	Amount Original Currency	Amount IDR	Amount IDR
1	3/Nov/25		Snack crew Rig ACS#17					369000		369000
2	3/Nov/25		Mineral Water Group & Soft drink Crew Rig ACS-17					244000		244000
3	4/Nov/25		Meal Group to DSF 5F-0210D					270000		270000
4	5/Nov/25		Adding Snack & soft drink Crew Rig ACS-17					97000		97000
5	6/Nov/25		Meal Group from DSF 5F-0210D					173000		173000
6	8/Nov/25		Snack crew Rig ACS#19					329000		329000
7	8/Nov/25		Mineral Water Group					92000		92000
8	9/Nov/25		Meal Group to DSF 5G-1013B					159000		159000
9	9/Nov/25		Soft drink Crew Rig ACS-19					76000		76000
10	11/Nov/25		Meal Group from DSF 5G-1013B					115002		115002
11	11/Nov/25		Pay electric token staff house purnama					203000		203000
12	13/Nov/25		Mineral Water for Staff House Purnama					112000		112000
13	13/Nov/25		Pay electric token staff house purnama					202000		202000
14	20/Nov/25		Adding Mineral Water Group & Soft drink for crew Rig ACS-23					55000		55000
15	21/Nov/25		Travel Duri - Pekanbaru Airport					150000		150000
16	21/Nov/25		Meal at Pekanbaru airport					120000		120000
17	21/Nov/25		Taxi from Soekarno Hatta Airport - Home					223370		223370
18	29/Nov/25		Taxi from Home - Soekarno Hatta Airport					210000		210000
19	29/Nov/25		Meal at Pekanbaru airport					121000		121000
20	29/Nov/25		Travel Pekanbaru Airport - Duri					160000		160000
21	29/Nov/25		Snack crew Rig ACS#17					488000		488000
22										
23										
							P/A - Cash Advance	Sub Total	0,00	3968372
								Total	0,00	3968372

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

Claimant

Date

Manager Approval

Date 12/8/2025 Nada Irsani

La Wangiwana

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

: November 2025

NO	DATE	STATUS	LOCATION	ACTIVITIES	CORE BONUS	MEAL ALLOWANCE	SUPV SIGN	REMARKS
1	1-Nov-25	OFF						
2	2-Nov-25	OFF						
3	3-Nov-25	OFF						
4	4-Nov-25	OFF						
5	5-Nov-25	OFF						
6	6-Nov-25	OFF						
7	7-Nov-25	OFF						
8	8-Nov-25	OFF						
9	9-Nov-25	OFF						
10	10-Nov-25	OFF						
11	11-Nov-25	OFF						
12	12-Nov-25	OFF						
13	13-Nov-25	OFF						
14	14-Nov-25	OFF						
15	15-Nov-25	OFF						
16	16-Nov-25	OFF						
17	17-Nov-25	OFF						
18	18-Nov-25	OFF						
19	19-Nov-25	OFF						
20	20-Nov-25	OFF						
21	21-Nov-25	OFF						
22	22-Nov-25	OFF						
23	23-Nov-25	OFF						
24	24-Nov-25	OFF						
25	25-Nov-25	STANDBY						
26	26-Nov-25	STANDBY						
27	27-Nov-25	ON	BLSE25_MSF_0001	On duty at Rig BN-05	√	√		
28	28-Nov-25	ON	BLSE25_MSF_0001	On duty at Rig BN-05	√	√		
29	29-Nov-25	ON	BLSE25_MSF_0001	On duty at Rig BN-05	√	√		
30	30-Nov-25	ON	P_BLSO25_0003LQR	On duty at Rig GW-337	√	√		0.5 additional bonus for one man show

PREPARED BY,

EDI YANTO GINTING

REVIEWED BY,

Nada Irsani

APPROVED BY,

La Wangiwana

