



# Purchase Order

Purchase order number: 4800523934  
PO Version No: 4800523934-0  
Purchase order date: 16-NOV-2025  
Internal Reference: EP571711

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 DURI NOV 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	01-DEC-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	01-DEC-2025
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Print Date:02-DEC-2025

Schlumberger Private



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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	01-DEC-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	01-DEC-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	01-DEC-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	01-DEC-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	01-DEC-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	01-DEC-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	01-DEC-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	01-DEC-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	01-DEC-2025
[CTG] OSP-SGN-OPERATOR GO POOL-ARDI FERN								
Item text								
[CTG] OSP-SGN-OPERATOR GO POOL-ARDI FERNANDO								
12	IC-527	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-ASRIAL								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-ASRIAL								
13	IC-1162	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-AULERIUS R MANISON								

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Item text								
[CTG] IC-SGN-OPERATOR-AULERIUS R MANISON								
14	IC-988	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-DAS-HELPER MECHANIC-AULIA RAHMA								
Item text								
[CTG] IC-DAS-HELPER MECHANIC-AULIA RAHMAT								
15	IC-948	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-SGN-OPERATOR-BENNI BERTONIU								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-BENNI BERTONIUS								
16	IC-932	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-BINDU MANOGARI PAS								
Item text								
[CTG] IC-SGN-OPERATOR-BINDU MANOGARI PASARIBU								
17	IC-956	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-SGN-OPERATOR-BOBI MARULITUA								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-BOBI MARULITUA								
18	IC-873	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GOPOOL-BOIS FERINDO								
Item text								
[CTG] IC-SGN-GOPOOL-BOIS FERINDO								
19	IC-100	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-DURI & RUMBAI-WSV-FIELD SUP								
Item text								
[CTG] IC-SUM-DURI & RUMBAI-WSV-FIELD SUPPORT-BUHA PASARIBU								
20	IC-953	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-SGN-OPERATOR-DAVID MARPAUNG								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-DAVID MARPAUNG								
21	IC-771	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-D								
Item text								
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-DEDI SANDRA								
22	IC-1134	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-DEDY HARYANTO								
Item text								
[CTG] IC-SGN-OPERATOR-DEDY HARYANTO								
23	IC-1016	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-DURI-OPERATOR-DEFRI ZALDI								
Item text								
[CTG] IC-SGN-DURI-OPERATOR-DEFRI ZALDI								
24	IC-843	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-DESCO WIJAYA								
Item text								

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[CTG] IC-SGN-OPERATOR-DESCO WIJAYA								
25	IC-1178	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-DAS-GO POOL OPERATOR-DESMON TAM								
Item text								
[CTG] IC-DAS-GO POOL OPERATOR-DESMON TAMBA MANURUNG								
26	IC-1207	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GOPOOL OPERATOR-DIKI PRATAM								
Item text								
[CTG] IC-SGN-GOPOOL OPERATOR-DIKI PRATAMA PUTRA								
27	IC-1176	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-DAS-OPERATOR-DIKO BUENO								
Item text								
[CTG] IC-DAS-OPERATOR-DIKO BUENO								
28	IC-821	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-FOCO TRUCK DRIVER-DONALDI								
Item text								
[CTG] IC-SGN-FOCO TRUCK DRIVER-DONALDI								
29	IC-446	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-SGN GO POOL OPERATOR-DONY A								
Item text								
[CTG] IC-SUM-SGN GO POOL OPERATOR-DONY ARIANTO								
30	IC-1120	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR- EDRIYANTO								
Item text								
[CTG] IC-SGN-OPERATOR- EDRIYANTO								
31	IC-991	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR- ERIZAL								
Item text								
[CTG] IC-SGN-OPERATOR- ERIZAL								
32	IC-2010	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL OPERATOR-FEBRIYANDA								
Item text								
[CTG] IC-SUM-GO POOL OPERATOR-FEBRIYANDA								
33	IC-1322	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GENERAL OPERATOR-GENTA AGUS								
Item text								
[CTG] IC-SGN-GENERAL OPERATOR-GENTA AGUSTI								
34	IC-2011	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL OPERATOR-GREGORIUS								
Item text								
[CTG] IC-SUM-GO POOL OPERATOR-GREGORIUS ADELBERTUS PASARIBU								
35	IC-1216	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] OSP-SGN-OPERATOR GO POOL-HARMENDRA								
Item text								
[CTG] OSP-SGN-OPERATOR GO POOL-HARMENDRA								

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36	IC-1323	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GENERAL OPERATOR-HARRY NOVA								
Item text								
[CTG] IC-SGN-GENERAL OPERATOR-HARRY NOVA								
37	IC-845	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-HENGKY HALHAKY								
Item text								
[CTG] IC-SGN-OPERATOR-HENGKY HALHAKY								
38	IC-1140	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-HERI KURNIAWAN								
Item text								
[CTG] IC-SGN-OPERATOR-HERI KURNIAWAN								
39	IC-2009	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL OPERATOR-HIDAYATUL								
Item text								
[CTG] IC-SUM-GO POOL OPERATOR-HIDAYATUL WAHYUDI								
40	IC-980	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-SGN-OFS GOPOOL-OPERATOR-IBR								
Item text								
[CTG] IC-SUM-SGN-OFS GOPOOL-OPERATOR-IBRAHIM LAKONI								
41	IC-994	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-IGO ANGGARA								
Item text								
[CTG] IC-SGN-OPERATOR-IGO ANGGARA								
42	IC-949	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-SGN-OPERATOR-ILHAM SAPUTRA								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-ILHAM SAPUTRA								
43	IC-1187	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-IPAN K								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-IPAN KOSASI								
44	IC-954	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-SGN-OPERATOR-IRSADUL MAULAN								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-IRSADUL MAULANA ARIFIN								
45	IC-1171	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-JETENRA NAINGGOLAN								
Item text								
[CTG] IC-SGN-OPERATOR-JETENRA NAINGGOLAN								
46	IC-878	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GOPOOL-JHONNY WARDI								
Item text								
[CTG] IC-SGN-GOPOOL-JHONNY WARDI								
47	IC-517	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025

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[CTG] IC-SUM-GO POOL-OPERATOR-SGN-JULFIK								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-JULFIKAR CANDRA								
48	IC-2049	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-GENERAL OPERATOR-JUNAIDI								
Item text								
[CTG] IC-GENERAL OPERATOR-JUNAIDI								
49	IC-515	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-KARIMU								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-KARIMUDIN HUTAJULU								
50	IC-871	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GOPOOL-KEVIN RENZIO								
Item text								
[CTG] IC-SGN-GOPOOL-KEVIN RENZIO								
51	IC-1188	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-KURNIA								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-KURNIA PERDANA PUTRA								
52	IC-964	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-SGN-OPERATOR-LESMANA PUTRA								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-LESMANA PUTRA								
53	IC-294	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-MOH. FERDINAN								
Item text								
[CTG] IC-SGN-OPERATOR-MOH. FERDINAN								
54	IC-290	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-MAIZAL CHANDRA								
Item text								
[CTG] IC-SGN-OPERATOR-MAIZAL CHANDRA								
55	IC-880	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GOPOOL-MANDIMUN PANJAITAN								
Item text								
[CTG] IC-SGN-GOPOOL-MANDIMUN PANJAITAN								
56	IC-877	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GOPOOL-MEIDIN HARTONO NAPIT								
Item text								
[CTG] IC-SGN-GOPOOL-MEIDIN HARTONO NAPITUPULU								
57	IC-875	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GOPOOL-MUHAIMI MUHAIMI								
Item text								
[CTG] IC-SGN-GOPOOL-MUHAIMI MUHAIMI								
58	IC-950	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025

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[CTG] IC-SUM-SGN-OPERATOR-MUHAMMAD FADLI								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-MUHAMMAD FADLI								
59	IC-2012	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL OPERATOR-MUHAMMAD H								
Item text								
[CTG] IC-SUM-GO POOL OPERATOR-MUHAMMAD HARI FANI								
60	IC-1136	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-MUHAMMAD RIYADI AR								
Item text								
[CTG] IC-SGN-OPERATOR-MUHAMMAD RIYADI AROBI								
61	OSP-138	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] OSP-SUM-DURI-LV DRIVER-MUHAMMAD SU								
Item text								
[CTG] OSP-SUM-DURI-LV DRIVER-MUHAMMAD SULPAN								
62	IC-930	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-MULARONI ELVRINO S								
Item text								
[CTG] IC-SGN-OPERATOR-MULARONI ELVRINO SIMANJUNTAK								
63	IC-280	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR- MULYADI								
Item text								
[CTG] IC-SGN-OPERATOR- MULYADI								
64	IC-1143	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-NICO LINARDO								
Item text								
[CTG] IC-SGN-OPERATOR-NICO LINARDO								
65	IC-1161	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-MAINTENANCE HELPER-PANCA HA								
Item text								
[CTG] IC-SGN-MAINTENANCE HELPER-PANCA HARBANTARA								
66	IC-1215	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] OSP-SGN-OPERATOR GO POOL-PANDU SAT								
Item text								
[CTG] OSP-SGN-OPERATOR GO POOL-PANDU SATYAWAN								
67	IC-933	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-PARISMAN SIALAGAN								
Item text								
[CTG] IC-SGN-OPERATOR-PARISMAN SIALAGAN								
68	IC-934	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-RAHMAD WIBOWO								
Item text								
[CTG] IC-SGN-OPERATOR-RAHMAD WIBOWO								
69	IC-773	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025

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

4800523934  
4800523934-0  
16-NOV-2025  
EP571711

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-OPERATION SUPPORT-R								
Item text								
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-RANDI GUSTIAWAN								
70	IC-2050	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-GENERAL OPERATOR-REHAN FAKHREDI								
Item text								
[CTG] IC-GENERAL OPERATOR-REHAN FAKHREDI								
71	IC-995	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-RIDUAN ANDREAS								
Item text								
[CTG] IC-SGN-OPERATOR-RIDUAN ANDREAS								
72	IC-874	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GOPOOL-RIKO BERNANDA								
Item text								
[CTG] IC-SGN-GOPOOL-RIKO BERNANDA								
73	IC-1138	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-RIZKY MAULANA MURI								
Item text								
[CTG] IC-SGN-OPERATOR-RIZKY MAULANA MURISKA								
74	IC-1219	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] OSP-SGN-OPERATOR GO POOL-ROBBI CAN								
Item text								
[CTG] OSP-SGN-OPERATOR GO POOL-ROBBI CANDRA								
75	IC-1141	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-ROLAN DESWINAL								
Item text								
[CTG] IC-SGN-OPERATOR-ROLAN DESWINAL								
76	IC-523	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-RONI A								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-RONI ARMEN								
77	IC-1121	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-RONNI RACHMADANI								
Item text								
[CTG] IC-SGN-OPERATOR-RONNI RACHMADANI								
78	IC-281	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-RUDI ARIANTO								
Item text								
[CTG] IC-SGN-OPERATOR-RUDI ARIANTO								
79	IC-522	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-SADEK								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-SADEK AL KHALIK								
80	IC-965	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025

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[CTG] IC-SUM-SGN-OPERATOR-SAHAT SUPRIADI								
Item text								
[CTG] IC-SUM-SGN-OPERATOR-SAHAT SUPRIADI								
81	IC-844	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-SAKBAN (DESCRIPTION)								
Item text								
[CTG] IC-SGN-OPERATOR-SAKBAN (DESCRIPTION)								
82	IC-882	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GOPOOL-SAMSUL BAHRI								
Item text								
[CTG] IC-SGN-GOPOOL-SAMSUL BAHRI								
83	IC-519	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-SARTON								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-SARTONO								
84	IC-1197	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-SGN-OPERATOR GO POOL-SEKDA								
Item text								
[CTG] IC-SUM-SGN-OPERATOR GO POOL-SEKDA TAMPUBOLON								
85	IC-881	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-GOPOOL-SUHARYADI SUHARYADI								
Item text								
[CTG] IC-SGN-GOPOOL-SUHARYADI SUHARYADI								
86	IC-772	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-S								
Item text								
[CTG] IC-SUM-GO POOL-OPERATION SUPPORT-SUPRIADI								
87	IC-957	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-SGN-OPERATOR- SYOFIAN								
Item text								
[CTG] IC-SUM-SGN-OPERATOR- SYOFIAN								
88	OSP-927	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] OSP-GENERAL OPERATOR-TAUFIK AL SAK								
Item text								
[CTG] OSP-GENERAL OPERATOR-TAUFIK AL SAKRI								
89	IC-518	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-TAUFIK								
Item text								
[CTG] IC-SUM-GO POOL-OPERATOR-SGN-TAUFIK HIDAYAT								
90	IC-1172	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-TIGOR SIMAR MARE A								
Item text								
[CTG] IC-SGN-OPERATOR-TIGOR SIMAR MARE A								
91	IC-993	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025

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[CTG] IC-SGN-OPERATOR-TOGA MARULI TUA SA								
Item text								
[CTG] IC-SGN-OPERATOR-TOGA MARULI TUA SAMOSIR								
92	IC-839	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-TURMIZI (DESCRIPTI								
Item text								
[CTG] IC-SGN-OPERATOR-TURMIZI (DESCRIPTION)								
93	IC-841	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-WAHYU OKVA								
Item text								
[CTG] IC-SGN-OPERATOR-WAHYU OKVA								
94	IC-997	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-YASIER ARIFIN LUBI								
Item text								
[CTG] IC-SGN-OPERATOR-YASIER ARIFIN LUBIS (YASIR)								
95	OSP-926	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-YOGA								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-YOGA OKTA REFANDRA								
96	IC-929	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-SGN-OPERATOR-ZURION ARDI								
Item text								
[CTG] IC-SGN-OPERATOR-ZURION ARDI								
97	IC-2099	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-NOFRI								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-NOFRIAN DITO								
98	IC-2100	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RUDI								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RUDI PRAYOGI								
99	IC-775	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RIDHO								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RIDHO REYNALDO								
100	IC-975	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-ARYOP								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-ARYOPI SEPTIADI								
101	IC-977	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RUDI								
Item text								
[CTG] IC-DURI-SGN-GENERAL OPERATOR-RUDI ANANDA PUTERA								
102	IC-320	ID	1	MONTHS		4,417,443	4,417,443	01-DEC-2025

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Internal Reference: EP571711

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
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[CTG] IC-DURI-SGN-GENERAL OPERATOR-INDRA

Item text

[CTG] IC-DURI-SGN-GENERAL OPERATOR-INDRA

103	MF_SI-BD	ID	24,781,614.000	EACH		1	24,781,614	01-DEC-2025
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[CTG] GENERAL MANAGEMENT FEE - BUSINESS

Item text

[CTG] GENERAL MANAGEMENT FEE - BUSINESS DELIVERY

Total value (IDR)

475,360,800

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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