



SUPRACO

PT.SUPRACO INDONESIA
2nd Floor, Jl.Kapten Tendean No.24
Mampang Prapatan
Jakarta 12720 - Indonesia
Phone : 7191070 (Hunting)
Fax. : 7191077
e-mail : finance@supraco.co.id

ORIGINAL

PI

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

Invoice No. : **PI0592/INV/2025**
Date : **29 September 2025**
Contract No. : **CW2712367 Amandemen No.2**
Contract Expiration Date : **31 December 2026**
For the period of : **SEPTEMBER 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 SEPTEMBER 2025 - 1-31 AUGUST 2025 SGN. Total Payment + ADM Fee PT. SUPRACO INDONESIA NPWP : 01.306.780.6.062.000			Line 1	ID100054	1,209,100	1,209,100
								1,209,100
Note : Please find the attachment (Billing Summary)								1,209,100

In Words : **(Rupiah : One Million Two Hundred Nine Thousand One 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 AUGUST 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	-	-	-
2	Deni May Syaputra	Housekeeper		21,248	-	-	-
3	Arya Dani Maulana	Housekeeper	21	21,248	446,212	24,542	470,754
4	Rendi Narwandi	Housekeeper		21,248	-	-	-
5	M Irfan	Housekeeper		21,248	-	-	-
6	Mardiansyah	Housekeeper		21,248	-	-	-
7	Maulana	Technician		31,792	-	-	-
8	Zul Ikhlhas	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	14	24,994	349,921	19,246	369,167
16	Dedek Anwar Rudin	Washbay Operator	14	24,994	349,921	19,246	369,167
17	Fauzi Afrinaldo	Painter		24,994	-	-	-
18	Masrido Juli Hendra	HAZMAT Operator		24,994	-	-	-
19	Andre Saputra	Housekeeper		21,248	-	-	-
20	Rio Suardi	Housekeeper		21,457	-	-	-
21	Tiara Rahma Dewi	Housekeeper		21,248	-	-	-
22	Arief Efendi	Technician		21,387	-	-	-
23	Basith Valariwa Sodogoron Harah	FBM Technician		41,676	-	-	-
24	Mhd. Rizky Kurniawan	Housekeeper		21,457	-	-	-
25	Eko Fitrah Firmansyah	Housekeeper		21,457	-	-	-
					1,146,055	63,033	1,209,100.00
					Tax 11%		
					Grand Total		

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



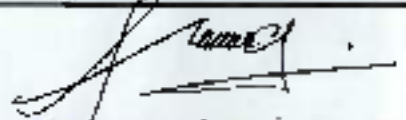
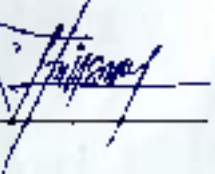
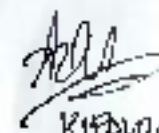
OVERTIME AUTHORIZATION FORM

QA No.
WO/PO. No.PAYROLL PERIOD
NAME OF EMPLOYEE
POSITION
DEPARTMENT
WORK LOCATIONARYA DHANI MAULANA
SEA
SIFRACO
SEA KUMAJI BAYOVERTIME REQUESTOR / USER: Pak Faldi
BUSINESS LINE: IT
CONST CENTER: WPSY
LEGAL ENTITY:
IDEADSE:

This is to certify the above mentioned employee was required to render overtime as indicated hereunder

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
20-08-25	Rabu	10.00	12.00	2	penelitian dokumen		
TOTAL WORKING HOURS							

ACCEPTANCE - WORKING HOURS VERIFIED BY:


 ARYA DHANI MAULANA
 SIGNATURE OF EMPLOYEE
 APPROVED BY: 

 NAME & SIGNATURE OF OVERTIME REQUESTOR / USER
 SIFRACO REPRESENTATIVE

HR VERIFICATION BOX

TOTAL OT	RATE/HR	TOTAL PAY

HR Manager



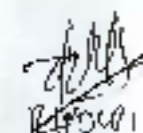
OVERTIME AUTHORIZATION FORM

QA No.
WO/PO. No.PAYROLL PERIOD
NAME OF EMPLOYEE
POSITION
DEPARTMENT
WORK LOCATIONARYA DHANI MAULANA
SEA
SIFRACO
SEA KUMAJI BAYOVERTIME REQUESTOR / USER: Pak Faldi
BUSINESS LINE: IT
CONST CENTER: WPSY
LEGAL ENTITY:
IDEADSE:

This is to certify the above mentioned employee was required to render overtime as indicated hereunder

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
27-08-25	Rabu	10.00	12.00	2	penelitian dokumen		
TOTAL WORKING HOURS							

ACCEPTANCE - WORKING HOURS VERIFIED BY:


 ARYA DHANI MAULANA
 SIGNATURE OF EMPLOYEE
 APPROVED BY: 

 NAME & SIGNATURE OF OVERTIME REQUESTOR / USER
 SIFRACO REPRESENTATIVE

HR VERIFICATION BOX

TOTAL OT	RATE/HR	TOTAL PAY

HR Manager



OVERTIME AUTHORIZATION FORM

QA No. _____
WD/PO No. _____

PAYROLL PERIOD: _____
NAME OF EMPLOYEE: RIYA TIRUWA MURUGA
POSITION: CIA
DEPARTMENT: SUPRACO
WORK LOCATION: CLB KUMBAH BANG

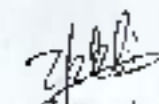
OVERTIME REQUESTOR / USER: Pak Fandi
BUSINESS LINE: IT
CONST CENTER: Tassey
LEGAL ENTITY: _____
ID badge: _____

This is to certify the above-mentioned employee was requested to render overtime as indicated hereunder

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
6.8.25	Rabu	10.00	12.00	2	Pemilihan dokumen		
TOTAL WORKING HOURS							

ACCEPTANCE WORKING HOURS VERIFIED BY:


SIGNATURE OF EMPLOYEE


NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

APPROVED BY:

SUPRACO REPRESENTATIVE

HR VERIFICATION BOX

TOTAL OT	RATE/HR	TOTAL PAY

HR Manager



OVERTIME AUTHORIZATION FORM

QA No. _____
WD/PO No. _____

PAYROLL PERIOD: _____
NAME OF EMPLOYEE: RIYA TIRUWA MURUGA
POSITION: CIA
DEPARTMENT: SUPRACO
WORK LOCATION: CLB KUMBAH BANG

OVERTIME REQUESTOR / USER: Pak Fandi
BUSINESS LINE: IT
CONST CENTER: Tassey
LEGAL ENTITY: _____
ID badge: _____

This is to certify the above-mentioned employee was requested to render overtime as indicated hereunder

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
14.8.25	Kamis	10.00	12.00	2	Pemilihan dokumen		
TOTAL WORKING HOURS							

ACCEPTANCE WORKING HOURS VERIFIED BY:


SIGNATURE OF EMPLOYEE


NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

APPROVED BY:

SUPRACO REPRESENTATIVE

HR VERIFICATION BOX

TOTAL OT	RATE/HR	TOTAL PAY

HR Manager

spc **OVERTIME AUTHORIZATION FORM**

CA No.
WO/PO No.

PAYROLL PERIOD:

NAME OF EMPLOYEE: Benny Barkhan
POSITION: Trailer
DEPARTMENT: Facility
WORK LOCATION: Washburn

OVERTIME REQUESTOR / USER: Mia Prumesh
BUSINESS LINE: 100034
CONST. CENTER:
LOCAL ENTITY:
OSADGC:

This is to certify the above mentioned employee was required to work overtime as indicated below:

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR O.T.	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
15 August	Monday	16.00	18.00	2	Production Vops start Trailer	Washburn	AR
TOTAL WORKING HOURS							

ACCEPTANCE - WORKING HOURS VERIFIED BY: Mia Prumesh
NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

SIGNATURE OF EMPLOYEE: Benny Barkhan

APPROVED BY: _____

SLFRACO REPRESENTATIVE: _____

III - VERIFICATION BOX

TOTAL OF	FATE, HP	TOTAL PAY

HR Manager

spc **OVERTIME AUTHORIZATION FORM**

CA No.
WO/PO No.

PAYROLL PERIOD:

NAME OF EMPLOYEE: Benny Barkhan
POSITION: Trailer
DEPARTMENT: Facility
WORK LOCATION: Washburn

OVERTIME REQUESTOR / USER: Mia Prumesh
BUSINESS LINE: 100034
CONST. CENTER:
LOCAL ENTITY:
OSADGC:

This is to certify the above mentioned employee was required to work overtime as indicated below:

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR O.T.	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
21 August	Monday	16.00	18.00	2	Production Vops start Trailer	Washburn	AR
TOTAL WORKING HOURS							

ACCEPTANCE - WORKING HOURS VERIFIED BY: Mia Prumesh
NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

SIGNATURE OF EMPLOYEE: Benny Barkhan

APPROVED BY: _____

SLFRACO REPRESENTATIVE: _____

III - VERIFICATION BOX

TOTAL OF	FATE, HP	TOTAL PAY

HR Manager



OVERTIME AUTHORIZATION FORM

CA No. _____
WO/PO. No. _____PAYROL PERIOD
NAME OF EMPLOYEE
POSITION
DEPARTMENT
WORK LOCATIONBenny Eastman
Helper
Family
WashburyOVERTIME REQUESTOR / USER
BUSINESS LINE
CONST CENTER
LEGAL ENTITY
ADDRESSMia Pramesti
100034

This is to certify the above-mentioned employee was requested to render overtime as indicated hereunder.

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
25 Agustus	Senin	06.00	18.00		Perbaikan Voco PDS?	Washbury	AK
TOTAL WORKING HOURS					12.74		

ACCEPTANCE - WORKING HOURS VERIFIED BY:

Benny Eastman

SIGNATURE OF EMPLOYEE

APPROVED BY:

Mia Pramesti

NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

SUPERVISOR REPRESENTATIVE

HR VERIFICATION BOX

TOTAL OT	RATE / HR	TOTAL PAY

HR Manager



OVERTIME AUTHORIZATION FORM

CA No. _____
WO/PO. No. _____PAYROL PERIOD
NAME OF EMPLOYEE
POSITION
DEPARTMENT
WORK LOCATIONBenny Eastman
Helper
Family
WashburyOVERTIME REQUESTOR / USER
BUSINESS LINE
CONST CENTER
LEGAL ENTITY
ADDRESSMia Pramesti
100034

This is to certify the above-mentioned employee was requested to render overtime as indicated hereunder.

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
29 Agustus	Kamis	06.00	18.00	2	Perbaikan Trailer	Van Samudra Paga	AK
TOTAL WORKING HOURS							

ACCEPTANCE - WORKING HOURS VERIFIED BY:

Benny Eastman

SIGNATURE OF EMPLOYEE

APPROVED BY:

Mia Pramesti

NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

SUPERVISOR REPRESENTATIVE

HR VERIFICATION BOX

TOTAL OT	RATE / HR	TOTAL PAY

HR Manager

SPC
OVERTIME AUTHORIZATION FORM

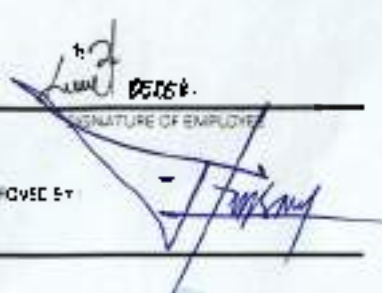
CA No. _____
WEEK No. _____

PARROLL PERIOD: 15 Agustus 2014
NAME OF EMPLOYEE: DEDEK ANANDA R.
POSITION: OP Wash Bay
DEPARTMENT: SUPERCO
WORK LOCATION: Rumbawi Base

OVERTIME REQUESTOR / USER: Mia Fransis
BUSINESS LINE: 12.000.54
CONST. CENTER: _____
LEGAL ENTITY: _____
BRIDGE: _____

This is to certify the above-mentioned employee was requested to render OVERTIME AS REQUESTED THROUGH:

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR O*	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
15 Agustus 2014	Jum'at	16.00	18.00		Pemangan 1000 GWT dan 8000	Wash Bay	
TOTAL WORKING HOURS							

APPROVED BY: 

ACCEPTANCE - WORKING HOURS VERIFIED BY: 
NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

SUPERCO REPRESENTATIVE

HR VERIFICATION BOX

DATE	RATE / HR	TOTAL PAY

HR Manager

SPC
OVERTIME AUTHORIZATION FORM

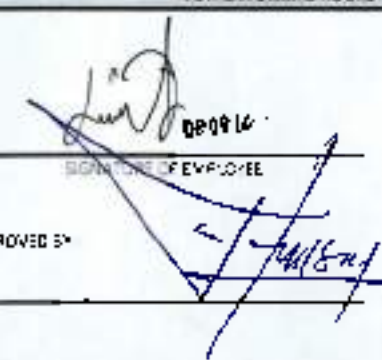
CA No. _____
WEEK No. _____

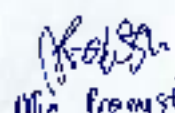
PARROLL PERIOD: 22 Agustus 2014
NAME OF EMPLOYEE: DEDEK ANANDA R.
POSITION: OP Wash Bay
DEPARTMENT: SUPERCO
WORK LOCATION: Rumbawi Base

OVERTIME REQUESTOR / USER: Mia Fransis
BUSINESS LINE: 12.000.54
CONST. CENTER: _____
LEGAL ENTITY: _____
BRIDGE: _____

This is to certify the above-mentioned employee was requested to render OVERTIME AS REQUESTED THROUGH:

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR O*	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
22 Agustus 2014	Jum'at	16.00	18.00		Pemangan 1000 GWT dan 8000	Wash Bay	
TOTAL WORKING HOURS							

APPROVED BY: 

ACCEPTANCE - WORKING HOURS VERIFIED BY: 
NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

SUPERCO REPRESENTATIVE

HR VERIFICATION BOX

DATE	RATE / HR	TOTAL PAY

HR Manager

SPC
SINERJIS

DATE: _____
WO/PO, No: _____

NAME OF EMPLOYEE: **DEDE ANWAR P.**
POSITION: **OP. Wash Bay**
DEPARTMENT: **Garage**
WORK LOCATION: **Pembai, DASS**

OVERTIME REQUESTOR / USER: **Mia Praneshi**
BUSINESS LINE: **ID.100054**
CONST CENTER: _____
LEGAL ENTITY: _____
IDBADGE: _____

This is to certify the employee as an employee who was required to render overtime as indicated hereunder.

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING OVERTIME	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
29 August 2025	Sunday	16.00	18.00		Pencatatan Genset & Genset dan 5000	wash bay	<i>PR</i>
TOTAL WORKING HOURS							

ACCEPTANCE - WORKING HOURS VERIFIED BY: *Mia Praneshi*
NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

SIGNATURE OF EMPLOYEE: *DeDe*
APPROVED BY: *[Signature]*

HR VERIFICATION BOX

TOTAL OT	RATE / HR	TOTAL PAY

HR Manager

SPC
SINERJIS

DATE: _____
WO/PO, No: _____

NAME OF EMPLOYEE: **DEDE ANWAR P.**
POSITION: **OP. Wash Bay**
DEPARTMENT: **Garage**
WORK LOCATION: **Pembai, DASS**

OVERTIME REQUESTOR / USER: **Mia Praneshi**
BUSINESS LINE: **ID.100054**
CONST CENTER: _____
LEGAL ENTITY: _____
IDBADGE: _____

This is to certify the employee as an employee who was required to render overtime as indicated hereunder.

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING OVERTIME	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
28 August 2025	Monday	16.00	18.00		Pencatatan Genset dan pembersihan, pembek	wash bay	<i>PR</i>
TOTAL WORKING HOURS							

ACCEPTANCE - WORKING HOURS VERIFIED BY: *Mia Praneshi*
NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

SIGNATURE OF EMPLOYEE: *DeDe*
APPROVED BY: *[Signature]*

HR VERIFICATION BOX

TOTAL OT	RATE / HR	TOTAL PAY

HR Manager



OVERTIME AUTHORIZATION FORM

QA No. :
WO/PO. No. :PAYROLL PERIOD
NAME OF EMPLOYEE
POSITION
DEPARTMENT
WORK LOCATIONARYA DHANI MAULANA
EJA
SUPRACO
SLO RUMBAI BACE

OVERTIME REQUESTOR / USER

BUSINESS LINE

CONST CENTER

LEGAL ENTITY

ID badge

Pake Faldi

EJA

RUMBAI

This is to certify the above-mentioned employee was required to render overtime as indicated hereunder.

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
20-08-25	Rabu	10:00	12:00	2	Pem. Jahan dokumen		

TOTAL WORKING HOURS

ACCEPTANCE - WORKING HOURS VERIFIED BY :

ARYA DHANI MAULANA
SIGNATURE OF EMPLOYEE

APPROVED BY :

NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

SUPRACO REPRESENTATIVE

HR VERIFICATION BOX

TOTAL OT	RATE/HR	TOTAL PAY

HR Manager



OVERTIME AUTHORIZATION FORM

QA No. :
WO/PO. No. :PAYROLL PERIOD
NAME OF EMPLOYEE
POSITION
DEPARTMENT
WORK LOCATIONARYA DHANI MAULANA
EJA
SUPRACO
SLO RUMBAI BACE

OVERTIME REQUESTOR / USER

BUSINESS LINE

CONST CENTER

LEGAL ENTITY

ID badge

Pake Faldi

EJA

RUMBAI

This is to certify the above-mentioned employee was required to render overtime as indicated hereunder.

DATE	DAY	TIME		TOTAL WORKING HOURS	REASON FOR WORKING HOURS	WORKING AREA FOR OT	SIGNATURE OF REQUESTOR
		STARTED	ENDED				
27-08-25	Rabu	10:00	12:00	2	Pem. Jahan dokumen		

TOTAL WORKING HOURS

ACCEPTANCE - WORKING HOURS VERIFIED BY :

ARYA DHANI MAULANA
SIGNATURE OF EMPLOYEE

APPROVED BY :

NAME & SIGNATURE OF OVERTIME REQUESTOR / USER

SUPRACO REPRESENTATIVE

HR VERIFICATION BOX

TOTAL OT	RATE/HR	TOTAL PAY

HR Manager