

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel in Attendance* : Anton Baido & Yudhi Murdana
 Period* : Jan-24
 Day Rate* : -
 Per Diem Rate* : -

Customer* : Schlumberger Indonesia
 Contract ID/PO No :
 Rig/Well : -

Date* :
 Our Ref : -

Form No. :

Billing Date*	Rig/Location*	Time*		Detail Activity*	Qty	UoM	BILLING				
		Start	Finish				Hours**	IBase ID*	Divisions*	BL Legacy*	Company Representative Signature*
11-Jan-2024	Duri Base	08.00	12.00	MPI for Landing Leg Unit	2	EA	4	286455	Reservoir Performance	WIS	
11-Jan-2024	Duri Base	13.00	17.00	Inspection Services of Bunker PIT	4	EA	4	286960	Reservoir Performance	WL	
12-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Bunker PIT and other Lifting Gear	8	EA	8	286960	Reservoir Performance	WL	
13-Jan-2024	Duri Base	08.00	13.00	Inspection Services of Lifting Equipment	5	EA	4	284373 286001	Reservoir Performance	WPS	
15-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Equipment	11	EA	8	287360	Reservoir Performance	WIS	
16-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Equipment	25	EA	8	287243 287242	Reservoir Performance	WIS	
17-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Equipment	3	EA	8	287225 287230	Reservoir Performance	WPS	
18-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Equipment	9	EA	8	287360	Reservoir Performance	WIS	
19-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Equipment	12	EA	8	287234	Reservoir Performance	WIS	
20-Jan-2024	Duri Base	08.00	13.00	Inspection Services of Lifting Equipment	6	EA	4	287234	Reservoir Performance	WIS	
							TOTAL (Hours)	64			

*Mandatory to be fill

**12hour max man-hours

Submitted by,

Anton Baido & Yudhi Murdana
 Personnel in Attendance

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SERVICES TIME SHEET



Personnel In Attendance:

Period:

Day Rate:

Per Diem Rate :

Customer:

Contract/ PO Non:

Rig / Well:

Date :

Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Saturday, 13-01-2024	Duri	13.00 - 17.00	Inspection Services of Lifting Equipment and King Pin	0.5		
				Qty: 1 Unit			
				iBase: 284373, 286001, 285606, 285462, 286007, 287930, 287585, 286969, 288085			
				Segment: RPS			
TOTAL (Days)					0.5		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Day & Date	Material Usage	Quantity	Remark
1	Saturday, 13-01-2024	MP35 White Contract Paint	1	
		SM15 Particle Ink	1	
		Digital Caliper and Permanent Yoke		

Anton Baindo
 Personnel In Attendance

 Contractor Representative

 Rig Representative

Billy
 The Company Representative



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Personnel In Attendance:
 Period:
 Day Rate:
 Per Diem Rate :

Customer:
 Contract/ PO Non:
 Rig / Well:

Date :
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Saturday, 20-01-2024	Duri	13.00 - 17.00	Inspection Services of Crane and Other Lifting Gear	1		
				Qty: 1 Unit			
				iBase: 288099 & 289729			
				Segment: RPS			
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Day & Date	Material Usage	Quantity	Remark
1	Saturday, 20-01-2024	MP35 White Contract Paint	1	
		SM15 Particle Ink	1	
		Digital Caliper and Permanent Yoke		

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