

**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: Jefrizal & Aldrin  
Period: 21 Dec - 20 Jan 2024  
Day Rate:   
Per Diem Rate:

Customer: PT. SLB / PI  
Contract/ PO Non: 298451  
Rig / Well: CIB

Date :   
Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	19-Feb-24	CIB	17.30-22.30 WIB	Inspection service lifting equipment to WCF-Cementing	1/2		
					TOTAL (Days)	1/2	
					TOTAL (USD)		
					GRAND TOTAL	0.5	

\* If Applicable

Consumable Material Usage			
No	Date & Day	Material Usage	Remark

Jefrizal Naldi  
Personnel In Attendance

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Rig Representative

Jefrizal  
The Company Representative

ISP-F10-HR-02