PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Jefrizal & Ary C	Customer:	PT. SLB	Date :	
Period:	21 Dec - 20 Jan 2024	Contract/ PO Non:	288665	Our Ref:	
Day Rate:		Rig / Well:	CIB		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	18-Jan-24	CIB	17.30-22.30 WIB	Inspection service lifting equipment to DNM	1/2		
				Base : 288665			
				AU : 1273941 / 3603212741			
				TOTAL (Days)	1/2		
				TOTAL (USD)			
				GRAND TOTAL 0.5			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Jefrizal Naldi
Personnel In Attendance

Contractor Representative

Rig Representative

INDRA MEILANTON
The Company Representative
20 JAN 2024.

Dipindai dengan CamScanner