

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: Dipo, Rifaldi, Jeremia
 Period: May
 Day Rate: _____
 Per Diem Rate : _____


Customer: SCHLUMBERGER (Cameron)
 Contract/ PO Non: _____
 Rig / Well: Manggar Base

Date : See Below
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day(s)	Mob/ Demob (USD)	Per diem (Day)
				Tubular Inspection & services of :			
1	Saturday, 04 May 2024	Manggar Base	08.00-17.00	500031810001_Tool Wash	1		
				121771065002_LOWER WEAR BUSHING			
				121771065001_LOWER WEAR BUSHING			
				121764819001_Tool Wash			
				121762278002_Combination Tool			
				WO : CAM-040524-002			
					TOTAL Days	1	
					TOTAL (USD)		
					GRAND TOTAL		

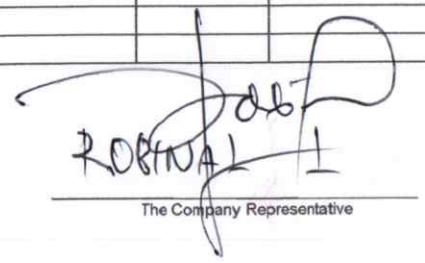
* If Applicable

Consumable Material Usage			
No	Date & Day	Material Usage	Remark


 Dipo, Rifaldi, Jeremia
 Personnel In Attendance

 Contractor Representative

 Rig Representative


 RORINAL I
 The Company Representative

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	<input type="text" value="Dipo, Rifaldi & Jeremia"/>	Customer:	<input type="text" value="SCHLUMBERGER (Wireline)"/>	Date :	<input type="text" value="See Below"/>
Period:	<input type="text" value="May"/>	Contract/ PO Non:	<input type="text"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="Manggar Base"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day(s)	Mob/ Demob (USD)	Per diem (Day)
				DPI & services for :			
1	Saturday, 04 May 2024	Manggar Base	17.00 - 22.00	6ea Magnet ring MRDU	0.5		
				WO : #01/APRIL-24			
					TOTAL (Days)	0.5	
					TOTAL (USD)		
					GRAND TOTAL		

* If Applicable

Consumable Material Usage			
No	Date & Day	Material Usage	Quantity

Dipo, Rifaldi & Jeremia
 Personnel In Attendance

 Contractor Representative

 Rig Representative

The Company Representative