

**PT. INSPEKTINDO SINERGI PERSADA**  
**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		
					Days	Mob/ Demob (USD)	Per diem (Day)
1	Sunday, 07/04/24	Balikpapan	08:00-23:00 (OT)	8 FT Lubricator <span style="color: red;">YG-052</span>	1		
				8 FT Lubricator <span style="color: blue;">YG-056</span>			
				10 FT Lubricator 22C00922			
				10 FT Lubricator 22C00923			
				10 FT Lubricator 22C00924			
				10 FT Lubricator 22C00925			
				Quick test Sub 22B00340 / ZC013			
				WIRE LINE VALVE (BOP TRIPLE) 22B00348			
				Pumping Tee 22B00346			
				TEST PLUG <span style="color: blue;">FCS 010</span>			
			#01/April-24				
					TOTAL (Day/s)	1	
					TOTAL (USD)		
					GRAND TOTAL		

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Saftiadi, Akbar, Sarwo  
Personnel In Attendance

Contractor Representative

SYUKRI  
The Company Representative

Rig Representative