

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





Personnel In Attendance: Saftiadi, Akbar, Rifaldi  
 Period: Jan-24  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. SMITH TOOL INDONESIA  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Manggar Base

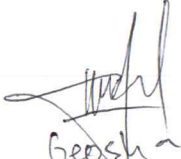
Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 Form No.: \_\_\_\_\_

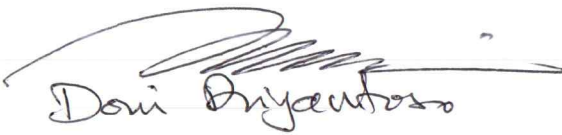
Billing Date	Rig / Loc*	Time*	ACTIVITY (Overtime)	BILLING				Company Representative Signature
				Hour/s	WO Number	BORG	Segment	
27-Jan-24	Manggar Base	08:00-17:00	Inspected of Body DTU 22.000 - AJ72604 & Internal parts DTU 22.000 - AJ72604 - (MPI Inspection), Bottom sub - 38640 - (MPI Inspection),	8	To Be Created		BDT	PT. SMITH TOOL INDONESIA
31-Jan-24	Manggar Base	17:00-22:30	Inspected of 1 set Body Rhino with Internal Parts - 10392740-001/84294717-002 - (MPI Inspection)	5,5	To Be Created		BDT	
<b>TOTAL (hours)</b>				13,5				

  
 Saftiadi Akbar, Rifaldi  
 Personnel In Attendance

  
 Saftiadi  
 ISP Inspector

\* If Applicable

  
 Geosh  
 SLB Maintenance Technician

  
 Dwi Anjantoso  
 SLB Maintenance Supervisor



