PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Lutfi	Customer:	Schlumberger WCF - Cementing	Date :	15-Jan-24
Period:	December 2023 - January 2024	Contract/ PO Non:	WO 01122024CIB01 - 01152024CIB01	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	Saturday 13-1-2024	CIB	08.30-17.30	Inspect 7 XHP Double plug etc WO 01122024CIB01	1		
1	Monday 15-1-2024	CIB	13.00-17.30	Inspect Cross over WO 01152024CIB01	0,5		
				TOTAL (Days)	1,5		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

M.Lutfi
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative