

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel in Attendance: A. WOLVER / Ari - C
 Period: 21 Sep - 20 Oct 20
 Day Rate: _____
 Per Diem Rate: _____

Customer: PT. SLG
 Contract/ PO Non: _____
 Rig / Well: CIS

Date: _____
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Min. Demorb (USD)	Per diem (Day)
1	24/10/20	CIS	08.30-17.30	Inspection Service Lifting Equip For SCB	1		
				Total = 251602			
				Au/AC: 3613941 / 36000000 20			
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage					
No	Date & Day	Material Usage		Quantity	Remark

Personnel in Attendance _____ Contractor Representative _____ Rig Representative _____ The Company Representative _____