



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



Personnel in Attendance\* : ARI CAHYADI / DEZA / Agung L Customer\* : Schlumberger Indonesia Date\* : \_\_\_\_\_  
 Period\* : 21 April 2024 - 20 mai 2024 Contract ID/PO No : \_\_\_\_\_ Our Ref : \_\_\_\_\_  
 Day Rate\* : \_\_\_\_\_ Rig/Well : CIB  
 Per Diem Rate\* : \_\_\_\_\_ Form No. : \_\_\_\_\_

Billing Date*	Rig/Location*	Time*		Detail Activity*	Qty	UoM	BILLING				
		Start	Finish				Hours**	Ibase ID*	BL's	Sub segment	Company Representative Signature*
<u>04-mai-2024</u>	<u>CIB</u>	<u>13.30</u>	<u>17.30</u>	<u>inspection lifting equipment</u>			<u>4</u>				
<u>05-mai-2024</u>	<u>CIB</u>	<u>08.30</u>	<u>17.30</u>	<u>inspection lifting equipment</u>			<u>8</u>				
<b>TOTAL (Hours)</b>											

\*Mandatory to be fill

\*\*12hour max man-hours

Submitted by,  
  
**ARI. CAHYADI**