PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel in Attendance	A. wahab / Atri C	Customer	PT. SCB
Period		Contract/ PO Non	
Day Rate		Rig / Well	CL13
Per Diem Rate		Date	
		Our Ref	

No	Date & Code	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1	11 Sep 23	CL13	17.00-21.00	Inspection Service Lifting Equipment			

Invoice: 251748
Att: 0863946
Ac: 3604000

TOTAL (Days)			
TOTAL (USD)			
GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Code	Material Usage	Quantity	Remark

A. Wahab
Personnel in Attendance

Contractor Representative

Rig Representative

Pertamina Company Representative

Dipindai dengan CamScanner