

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



Personnel In Attendance: EDIK SUHAYA  
 Period: Dec 23 - Jan 2024  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_

Customer: SLB - Cementing  
 Contract/ WO No.: \_\_\_\_\_  
 Rig / Well: CIB - Cikarang

Date : 06 January 2024  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Saturday, 06 January 2024	CIB	08.30 - 17.30	LUBRICATOR TANK SN.CPS361-14B0051 2 EA			
2							
3							
4							
5							
					TOTAL (Days)		
					TOTAL (USD)		
					GRAND TOTAL		

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark



**EDIK SUHAYA**  
Personnel In Attendance

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Rig Representative

\_\_\_\_\_  
The Company Representative