

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET




Personnel In Attendance:	Lutfi - Adi - Aziz	Customer:	Schlumberger - Cameron	Date :	18-Mar-24
Period:	February - March 2024	Contract/ PO Non:	4514189552	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	Wednesday 28-2-2024	CIB	17.30-21.30	Prepare and Inspect as per WO 4514189552	1		
TOTAL (Days)					1		
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


 Eko herdianto / Surface-FSS
 The Company Representative