

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:
 Period:
 Day Rate:
 Per Diem Rate :

Customer:
 Contract/ PO No:
 Rig / Well:

Date :
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	30-Dec-23	DURI	08.00 - 17.00	Gravel Pack 7" OD SN. 1414002001	1		
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

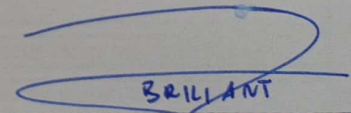
Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark



HAJILI
Personnel In Attendance

Contractor Representative

Rig Representative



The Company Representative

ISP-F10-HR-02

