

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET





Personnel In Attendance: Saftiadi, Akbar, Rifaldi
 Period: Jan-24
 Day Rate: _____
 Per Diem Rate: _____

Customer: PT. SMITH TOOL INDONESIA
 Contract/ PO Non: _____
 Rig / Well: Manggar Base

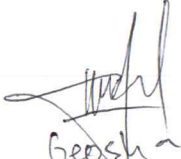
Date: _____
 Our Ref: _____
 Form No. : _____

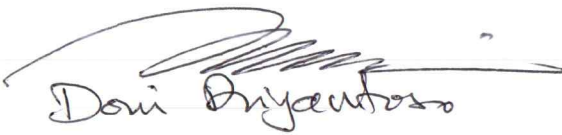
Billing Date	Rig / Loc*	Time*	ACTIVITY (Overtime)	BILLING				Company Representative Signature
				Hour/s	WO Number	BORG	Segment	
27-Jan-24	Manggar Base	08:00-17:00	Inspected of Body DTU 22.000 - AJ72604 & Internal parts DTU 22.000 - AJ72604 - (MPI Inspection), Bottom sub - 38640 - (MPI Inspection),	8	To Be Created		BDT	PT. SMITH TOOL INDONESIA
31-Jan-24	Manggar Base	17:00-22:30	Inspected of 1 set Body Rhino with Internal Parts - 10392740-001/84294717-002 - (MPI Inspection)	5,5	To Be Created		BDT	
TOTAL (hours)				13,5				


 Saftiadi Akbar, Rifaldi
 Personnel In Attendance


 Saftiadi
 ISP Inspector

* If Applicable


 Geosh
 SLB Maintenance Technician


 Dwi Anjantoso
 SLB Maintenance Supervisor

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No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Days	Mob/ Demob (USD)	Per diem (Day)
1	Saturday, 27/01/24	Balikpapan	17:00-22:00 (OT)	cementing head 9 5/8" inch - '080203	0.5		
2	Sunday, 28/01/24	Balikpapan	08:00-20:00 (OT)	13 38 MST Packer - '126390010357	1		
				9 58 MST Packer - '126390014040			
				WO No : '26012024			
					TOTAL (Day/s)	1,5	
					TOTAL (USD)		
					GRAND TOTAL		

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Saftiadi, Akbar, Rifaldi
 Personnel In Attendance

Contractor Representative

Rig Representative

Denny MARTIN
 The Company Representative