

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



Personnel In Attendance: Dipo, Rifaldi & Jeremia  
 Period: April  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_

Customer: SCHLUMBERGER (Wireline)  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Manggar Base

Date : See Below  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day(s)	Mob/ Demob (USD)	Per diem (Day)
				Tubular inspection & services for :			
1	Wednesday, 24 April 2024	Manggar Base	17.00 - 23.00	AEFE120034_Crossover	0.5		
				W21064851#1_Crossover			
				W21065525#1_Crossover			
				WO : #01/May-24			
					<b>TOTAL (Days)</b>	0.5	
					<b>TOTAL (USD)</b>		
					<b>GRAND TOTAL</b>		

\* If Applicable

<b>TOTAL (Days)</b>	0.5
<b>TOTAL (USD)</b>	
<b>GRAND TOTAL</b>	

**Consumable Material Usage**

No	Date & Day	Material Usage	Quantity	Remark

Dipo, Rifaldi & Jeremia  
 Personnel In Attendance

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

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

Syukri  
 The Company Representative