

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:

Lutfi

Customer:

Schlumberger - Cementing

Date :

18-Mar-24

Period:

February-March 2024

Contract/ PO Non:

02202024CIB01, 03102024CIB01

Our Ref:

Day Rate:

Rig / Well:


PUNINAR

Per Diem Rate :

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Wednesday 21-3-2024	CIB	08.30 -17.30	Prepare and Inspection as per 02202024CIB01	1		
2	Thursday 22-3-2024	CIB	08.30 -17.30	Prepare and Inspection as per 02202024CIB01	1		
3	Saturday 24-3-2024	CIB	08.30 -20.00	Prepare and Inspect Cross Over as per WO 03102024CIB01	1		
4	Thursday 29-3-2024	CIB	13.30 -17.30	Prepare and Inspect Test Plug	0,5		
5	Monday 18-3-2024	CIB	08.30-12.00	Prepare inspect cementing head	0,5		
6	Tuesday 19-3-2024	CIB	08.30-12.00	Prepare inspect cementing head	0,5		
7							
TOTAL (Days)					4,5		
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


The Company Representative