

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




Personnel In Attendance: Mangiring, Sarwo, Deny, Akbar, Saftiadi, Riswan ✓  
 Period: Nov-23  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT DOWELL ANADRILL SCHLUMBERGER  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Manggar Base

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 Form No. : \_\_\_\_\_


Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING				
				Hour/s	WO Number	BORG	Segment	Company Representative Signature
1-Nov-23	Manggar Base	18.00 - 22.00	1 Set Motor A700M Stator - STATOR TUBE, 700OD550ID246LG THREADED - 22059 W0 - Inspection	4	A700M_6722174_02Nov23		DNM	
OT								
<b>TOTAL (hours)</b>				4				

\* If Applicable

  
 \_\_\_\_\_  
 Mangiring, Sarwo, Deny, Akbar, Saftiadi, Riswan  
 Personnel In Attendance

  
 \_\_\_\_\_  
 Mangiring  
 ISP Inspector

\_\_\_\_\_  
 SLB Maintenance Technician

  
 \_\_\_\_\_  
 Doni Riyanto  
 SLB Maintenance Supervisor