

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



Personnel in Attendance\* : Anton Baido & Yudhi Murdana  
 Period\* : Jan-24  
 Day Rate\* : -  
 Per Diem Rate\* : -

Customer\* : Schlumberger Indonesia  
 Contract ID/PO No :  
 Rig/Well : -

Date\* :  
 Our Ref : -

Form No. :

Billing Date*	Rig/Location*	Time*		Detail Activity*	Qty	UoM	BILLING				
		Start	Finish				Hours**	IBase ID*	Divisions*	BL Legacy*	Company Representative Signature*
11-Jan-2024	Duri Base	08.00	12.00	MPI for Landing Leg Unit	2	EA	4	286455	Reservoir Performance	WIS	
11-Jan-2024	Duri Base	13.00	17.00	Inspection Services of Bunker PIT	4	EA	4	286960	Reservoir Performance	WL	
12-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Bunker PIT and other Lifting Gear	8	EA	8	286960	Reservoir Performance	WL	
13-Jan-2024	Duri Base	08.00	13.00	Inspection Services of Lifting Equipment	5	EA	4	284373 286001	Reservoir Performance	WPS	
15-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Equipment	11	EA	8	287360	Reservoir Performance	WIS	
16-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Equipment	25	EA	8	287243 287242	Reservoir Performance	WIS	
17-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Equipment	3	EA	8	287225 287230	Reservoir Performance	WPS	
18-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Equipment	9	EA	8	287360	Reservoir Performance	WIS	
19-Jan-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Equipment	12	EA	8	287234	Reservoir Performance	WIS	
20-Jan-2024	Duri Base	08.00	13.00	Inspection Services of Lifting Equipment	6	EA	4	287234	Reservoir Performance	WIS	
							<b>TOTAL (Hours)</b>	<b>64</b>			

\*Mandatory to be fill

\*\*12hour max man-hours

Submitted by,

Anton Baido & Yudhi Murdana  
 Personnel in Attendance

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance:

Period:

Day Rate:

Per Diem Rate :

Customer:

Contract/ PO Non:

Rig / Well:

Date :

Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Saturday, 13-01-2024	Duri	13.00 - 17.00	Inspection Services of Lifting Equipment and King Pin	0.5		
				Qty: 1 Unit			
				iBase: 284373, 286001, 285606, 285462, 286007, 287930, 287585, 286969, 288085			
				Segment: RPS			
<b>TOTAL (Days)</b>					0.5		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage					
No	Day & Date	Material Usage		Quantity	Remark
1	Saturday, 13-01-2024	MP35 White Contract Paint		1	
		SM15 Particle Ink		1	
		Digital Caliper and Permanent Yoke			

Anton Baindo  
 Personnel In Attendance

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

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

Billy  
 The Company Representative



## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:

Period:

Day Rate:

Per Diem Rate :

Customer:

Contract/ PO Non:

Rig / Well:

Date :

Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Sunday, 14-01-2024	Duri	13.00 - 17.00	Inspection Services of Lifting Equipment and King Pin	1		
				Qty: 1 Unit			
				iBase: 284373, 286001, 285606, 285462, 286007, 287930, 287585, 286969, 288085			
				Segment: RPS			
<b>TOTAL (Days)</b>					1		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Day & Date	Material Usage	Quantity	Remark
1	Sunday, 14-01-2024	MP35 White Contract Paint	1	
		SM15 Particle Ink	1	
		Digital Caliper and Permanent Yoke		

Anton Baindo  
Personnel In Attendance

Contractor Representative

Rig Representative

Billy  
The Company Representative



# PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: Anton Baindo and Yudhi Murdana  
 Period: Jan-24  
 Day Rate: -  
 Per Diem Rate : -

Customer: Schlumberger  
 Contract/ PO Non:   
 Rig / Well: Duri Base

Date : 20-Jan-24  
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Saturday, 20-01-2024	Duri	13.00 - 17.00	Inspection Services of Crane and Other Lifting Gear	1		
				Qty: 1 Unit			
				iBase: 288099 & 289729			
				Segment: RPS			
<b>TOTAL (Days)</b>					1		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Day & Date	Material Usage	Quantity	Remark
1	Saturday, 20-01-2024	MP35 White Contract Paint	1	
		SM15 Particle Ink	1	
		Digital Caliper and Permanent Yoke		

Anton Baindo  
 Personnel In Attendance

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

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

Billy  
 The Company Representative

