

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

Period:

Day Rate:

Per Diem Rate:

Customer:

Contract/ PO Non:

Rig / Well:

WO No.

Date:

Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Days	Mob/ Demob (USD)	Per diem (Day)
1	Wed, 17/04/24	Manggar	17:00-22:30	Inspected Of 1 Set HGT/ Stuffing box Tools(OT), SN_GKS 020	0,5		
				Inspected Of Crossover, SN_ 990034829			
* If Applicable					TOTAL (Day/s)	0,5	
					TOTAL (USD)		
					GRAND TOTAL		

Consumable Material Usage			
No	Date & Day	Material Usage	Quantity

Rifaldi, Jeremia
Personnel In Attendance

Contractor Representative

Rig Representative

Syukri
The Company Representative