

# PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: <u>Abner S &amp; Ariandi F</u> Period: <u>May-24</u> Day Rate: _____ Per Diem Rate: _____	Customer: <u>Schlumberger Indonesia</u> IBase ID: <u>321344, 321343, 321372</u> Rig / Well: _____ Business Lines: <u>Reservoir Performance</u>
Date: _____ Our Ref: _____ Cost center: _____ Sub segment: <u>WCM</u>	

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING	
					Day	Mob/ Demob (USD)
1	12-May-24	Duri base	08.00-17.00	Detail of Inspection : , qty: 2 Units 321344	1	
				Inspection & Certification of 2 Units logging unit c/w Lifting sets 321343		
				Inspection & Certification of Small tool rack 321372		
				MPI of Lifting Cap		
					TOTAL (Days)	1
					TOTAL (USD)	
					GRAND TOTAL	

\* If Applicable

No	Date & Day	Consumable Material Usage		Quantity	Remark
		Material Usage			
	12-May-24	Nabakem MP 15		1 Can	
		Nabakem MP 35		1 Can	
		Paint Remover		1 Can	
		Paint Remover		1 Can	
		Pylox - Yellow		1 Can	
		Pylox - White		1 Can	
		Pylox - Black		1 Can	

Abner S. Ariandi F  
 Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative