


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



Personnel In Attendance:	<input type="text" value="Dipo, Jeremia, Sarwo"/>	Customer:	<input type="text" value="SCHLUMBERGER (Well Service-Coil Tubing)"/>	Date :	<input type="text" value="See Below"/>
Period:	<input type="text" value="February"/>	Contract/ PO Non:	<input type="text"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="Manggar Base"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day(s)	Mob/ Demob (USD)	Per diem (Day)
1	Wednesday, 14 February 2024	Manggar Base	08.00-23.00	Tubular Inspection & services of :	1		
				BOP Combi EZ44 Crossover CB44 PIN- BX155			
				Lubricator 8 Ft Crossover CB44 PIN- BX155			
				Lubricator 4 Ft MSI Valve			
				Flow Cross Cap BOP			
				Raiser 2 Ft Crossover CB44 PIN- BX155			
				Flange RX35-BX155 Crossover CB44 PIN- BX155			
				Raiser 2 Ft			
				Raiser 6 FT			
				WO : #12022024			
* If Applicable					TOTAL (Days)	1	
					TOTAL (USD)		
					GRAND TOTAL		

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

  
 Dipo, Jeremia, Sarwo  
 Personnel In Attendance

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

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

  
 The Company Representative