

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: Lutfi -Adi-Tommie-Komar-Aziz-Agus p-Daryanto-Deza  
 Period: March - April 2024  
 Day Rate:    
 Per Diem Rate :  


Customer: SLB- Testing TJPP - INT,TJPP - EVA  
 Contract/ PO Non: TSTLM202404B  
 Rig / Well: CIB

Date : 18-Apr-24  
 Our Ref:  

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Tuesday 26-3-2024	CIB	08.30-16.30	Prepare and Inspect Scar etc (Lutfi-Adi-Tommie)	1		
2	Wednesday 27-3-2024	CIB	08.30-22.00	Prepare and Inspect 2 set DGA ,2 set SHRV (Lutfi-Komar-Aziz)	1		
3	Thursday 28-3-2024	CIB	08.30-16.30	Prepare and Inspect 1 set DGA ,1 set PFSV (Lutfi-Agus P-Daryanto)	1		
4	Friday 29-3-2024	CIB	08.30-22.00	Prepare and Inspect 1 set HPPB-DA SN 01008R & RA Sub etc (Lutfi-Komar-Herwanto)	1		
5	Saturday 30-3-2024	CIB	08.30-16.30	Prepare cleaning and Inspect (Komarudin - Agus P)	1		
6	Tuesday 2-4-2024	CIB	08.30-16.30	Prepare cleaning and Inspect (Lutfi-Aziz-Deza)	1		
	Tuesday 2-4-2024	CIB	16.30-21.30	Prepare cleaning and Inspect (Lutfi - Aziz - Komar ) OT			
<b>TOTAL (Days)</b>					6		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

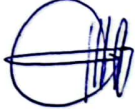
\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

  
 M.Lutfi  
 Personnel In Attendance

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

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

  
 HINDA  
 The Company Representative