

# PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET




Personnel In Attendance:	Lutfi-Aziz-Komar	Customer:	Schlumberger - Completion	Date :	20-Mar-24
Period:	February-March 2024	Contract/ PO Non:	190324	Our Ref:	
Day Rate:		Rig / Well:	CIB		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Tuesday 19-3-2024	CIB	13.00-16.30	Cleaning prepare and inspect as per wo 190324	0,5		
<b>TOTAL (Days)</b>					0,5		
<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

  
 Nail Alfian (MT CPS)  
 The Company Representative