

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



Personnel In Attendance: Dhian A & Tri Tanto Customer: SLB - Wireline Date: 29/03 - 01/04 /2023  
 Period: \_\_\_\_\_ Contract/ PO No: \_\_\_\_\_ Our Ref: \_\_\_\_\_  
 Day Rate: \_\_\_\_\_ Rig / Well: Tarakan  
 Per Diem Rate : \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	29/03/2023	Tarakan	08:00 - 17:00	Lifting Equipment Inspection	1		
2	30/03/2023	Tarakan	08:00 - 17:00	Lifting Equipment Inspection	1		
3	31/03/2023	Tarakan	08:00 - 17:00	Lifting Equipment Inspection	1		
4	01/04/2023	Tarakan	08:00 - 17:00	Lifting Equipment Inspection	1		
				ID Base: 205452			
					TOTAL (Days)	4	
					TOTAL (USD)		
					GRAND TOTAL		

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

  
**Dhian A & Tri Tanto**  
 Personnel In Attendance

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

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

  
 The Company Representative