

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: WAHYUDI / TRI TANTO

Period: Oct, 2023

Day Rate: \_\_\_\_\_

Per Diem Rate: \_\_\_\_\_

Customer: SLB - Cementing WIT

Contract/ PO No: \_\_\_\_\_

Rig / Well: Palaran Base

ID Base : 263108

Date : \_\_\_\_\_

Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1.	20/10/2023	Palaran	08.00-17.00	Lifting Equipment Inspection Services	1		
2.	21/10/2023	Palaran	08.00-17.00	Lifting Equipment Inspection services	1		
3.	22/10/2023	Palaran	08.00-17.00	Lifting Equipment Inspection Services	1		
4.	23/10/2023	Palaran	08.00-17.00	Lifting Equipment Inspection Services	1		
5.	24/10/2023	Palaran	08.00-17.00	Lifting Equipment Inspection Services	1		
6.	25/10/2023	Palaran	08.00-17.00	Lifting Equipment Inspection Services	1		
7.	26/10/2023	Palaran	08.00-17.00	Lifting Equipment Inspection Services	1		
8.	27/10/2023	Palaran	08.00-17.00	Lifting Equipment Inspection services	1		
9.	28/10/2023	Palaran	08.00-17.00	Lifting Equipment Inspection Services	1		
10.	29/10/2023	Palaran	08.00-17.00	Lifting Equipment Inspection Services	1		
TOTAL (Days)					10		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

\_\_\_\_\_  
 Personnel In Attendance

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

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

\_\_\_\_\_  
 The Company Representative

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: **WAHYUDHI / TRI TANTO**

Period: **OCT, 2023**

Day Rate:

Per Diem Rate:

Customer: **SLB - Cementing WIT**

Contract/ PO No:

Rig / Well: **Palaran Base**

Date:


Our Ref:

**10 BASE 263108**

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1.	30-10-2023	Palaran	08.00 - 17.00	Lifting Equipment Inspection Services	1		
2.	31-11-2023	Palaran	08.00 - 17.00	Lifting Equipment Inspection Services	1		
TOTAL (Days)					2		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage			
No	Date & Day	Material Usage	Quantity

  
Wahyudhi

Personnel In Attendance

Contractor Representative

Rig Representative

  
Robby

The Company Representative