





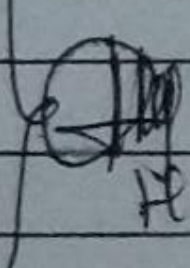
**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



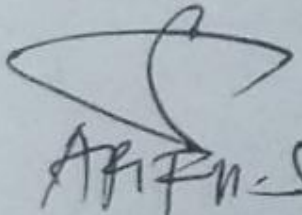
Personnel In Attendance: AFRIN. KURNIA PH  
 Period: SEP 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: CIB

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 Form No.: \_\_\_\_\_

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING				Company Representative Signature
				Hour/s	WO Number	BORG	Segment	
23/09/2021	CIB	0800-1700	INSPECTION OF TUBING COXAGED RELEASE TOOL	8	ISTUM 202109A	TOPPEVA	Testing	 AFRIN KURNIA
24/09/2021	CIB	0800-1200	INSPECTION OF TUBING COXAGED RELEASE TOOL	4	ISTUM 202109B	TOPPEVA	Testing	
24/09/2021	CIB	1300-1700	THICKNESS, VISUAL CONN. & CLAMP CONN ELBOW 3"	4	ISTUM 202109A	TOP-10T	Testing	
28/09/2021	CIB	0800-1700	THICKNESS, VISUAL CONN & CLAMP CONN PIPE 3"	8	ISTUM 202109C	TOP-10T	Testing	
30/09/2021	CIB	0800-1700	INSPECTION OF PIPE TOOL	8	ISTUM 202109A	TOPPEVA	Testing	
<b>TOTAL (hours)</b>								

\* If Applicable

  
 AFRIN KURNIA  
 Personnel In Attendance



























































