

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance: ANTON SUSILO & TH TANTO
 Period: DECEMBER 2021
 Day Rate:
 Per Diem Rate :

Customer: SCHLUMBERGER
 Contract/ PO Non:
 Rig / Well: FLORE LARGE * VAPLINE
IRASE 106143

Date :
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	02/12/21		08.00-17.00	Mobilization, Inspection Services & Colour Coding Lifting Equipment	1		
2	03/12/21		07.00-17.00	Inspection Services & Colour Coding Lifting Equipment	1		
3	04/12/21		07.00-17.00	Inspection Services & Colour Coding Lifting Equipment	1		
4	05/12/21		07.00-17.00	Inspection Services & Colour Coding Lifting Equipment	1		
5	06/12/21		07.00-17.00	Inspection Services & Colour Coding Lifting Equipment	1		
6	07/12/21		07.00-17.00	Inspection Services & Colour Coding Lifting Equipment	1		
TOTAL (Days)							
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Anton Susilo & Th Tanto
 Personnel In Attendance

 Contractor Representative

 Rig Representative

Joko Purasmito
 The Company Representative

