PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance:	DHIAN ARDITAMA & M. HUSEIN	Customer:	SLB (CAMERON)	Date :	25 JANUARY 2024
Period:		Contract/ PO No:		Our Ref:	
Day Rate:		Rig / Well:	RIG YANI		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1.	24/01/2024	RIG YANI	06.00 - 18.00	LIFTING EQUIPMENT INSPECTION SERVICES	1		
2.	25/01/2024	RIG YANI	06.00 - 18.00	LIFTING EQUIPMENT INSPECTION SERVICES	1		
				IBASE 289491			
				TOTAL (Days)	2		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

DHIAN ARDITAMA & M. HUSEIN

Personnel In Attendance

Contractor Representative

Rig Representative

25/01/24.

M. AMIRUDDIN .P

The Company Representative

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance:	DHIAN ARDITAMA & M. HUSEIN	Customer:	SLB (GYRO DATA)	Date :	26 JANUARY 2024
Period:		Contract/ PO No:		Our Ref:	
Day Rate:		Rig / Well:	RIG YANI		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1.	26/01/2024	RIG YANI	06.00 - 18.00	LIFTING EQUIPMENT INSPECTION SERVICES	1		
				IBASE 285189			
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

DHIAN ARDITAMA & M. HUSEIN
Personnel In Attendance

Contractor Representative

Rig Representative

26/01/24
Muhammad Al Hakim
The Company Representative

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance:	DHIAN ARDITAMA & M. HUSEIN	Customer:	SLB (CEMENTING)	Date :	27 - 28 JANUARI 2024
Period:		Contract/ PO No:		Our Ref:	
Day Rate:		Rig / Well:	RIG YANI		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1.	27-01-2024	RIG YANI	06.00 - 18.00	LIFTING EQUIPMENT INSPECTION SERVICES	1		
2.	28-01-2024	RIG YANI	06.00 - 18.00	LIFTING EQUIPMENT INSPECTION SERVICES	1		
				IBASE 291458			
				TOTAL (Days)	2		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

DHIAN ARDITAMA & M. HUSEIN
Personnel In Attendance

Contractor Representative

Rig Representative

28/01/2024
DENNY MARTIN
The Company Representative