

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance:

ANTON SUSILO / DODIK HS

Customer:

SCHLUMBERGER

Date :

Period:

MAPET ~ APRIL 2021

Contract/ PO No:

Our Ref:

Day Rate:

Rig / Well:

DELTA BIRU BAROE

Per Diem Rate :

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	25 / 03 / 21	DELTA BIRU BAROE	08.00 ~ 17.00	Inspection Services Lifting Equipment	1		
2	26 / 03 / 21			Inspection Services Lifting Equipment	1		
3	27 / 03 / 21			Inspection Services Lifting Equipment	1		
4	28 / 03 / 21			Inspection Services Lifting Equipment	1		
5	29 / 03 / 21			Inspection Services Lifting Equipment	1		
6	30 / 03 / 21			Inspection Services Lifting Equipment	1		
7	31 / 03 / 21			Inspection Services Lifting Equipment	1		
8	01 / 04 / 21			Inspection Services Lifting Equipment	1		
9	02 / 04 / 21			Inspection Services Lifting Equipment	1		
10	03 / 04 / 21			Inspection Services Lifting Equipment	1		
TOTAL (Days)					10		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage			
No	Date	Material Usage	Quantity

(Signature)

ANTON SUSILO / DODIK HS

Personnel In Attendance

Contractor Representative

Rig Representative

DELTA BIRU BAROE
GE.1423 No.065/11

(Signature)
RIZKI FAUZI RAHMAT

The Company Representative

ISP-F10-HR-02

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance: ANTON SUSILO / DODIK HS

Period: APRIL 2021

Day Rate:

Per Diem Rate:

Customer: SEAWINGREPTL

Contract/ PO No:

Rig / Well: DELTA BIRU BARGE

Date:

Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	04 / 04 / 21	DELTA BIRU BARGE	08.00 ~ 17.00	Inspection Services Lifting Equipment	1		
2	05 / 04 / 21	?	?	Inspection Services Lifting Equipment	1		
3	06 / 04 / 21	?	?	Inspection Services Lifting Equipment	1		
4	07 / 04 / 21	?	?	Inspection Services Lifting Equipment	1		
5	08 / 04 / 21	?	?	Inspection Services Lifting Equipment	1		
6	00 / 04 / 21	?	?	Inspection Services Lifting Equipment	1		
TOTAL (Days)					6		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Anton Susilo
Personnel In Attendance

Dodik Hodi.S
Contractor Representative

Contractor Representative

ISP-F10-HR-02

Rig Representative

DELTA BIRU BARGE
GE-1423 No. 665711

Riki Fauzi Bahman
The Company Representative