

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: **ANDRI T & ACHMAD W S**

Customer: **SCHLUMBERGER**

Contract/ PO No:

Rig / Well: **AWB F10RE - WIRELINE**

Date: _____
Our Ref: _____

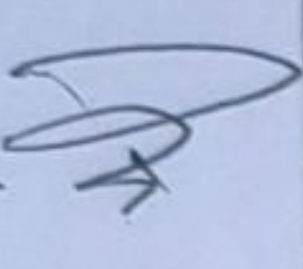

Period: _____
Day Rate: _____
Per Diem Rate: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING					
					Day	Mob/ Demob (USD)	Per diem (Day)			
1	Sun, 13/03/2022			Quarantine before go to F10RE BARGE	1					
2	Mon, 14/03/2022			Quarantine before go to F10RE BARGE	1					
3	Tue, 15/03/2022			Quarantine before go to F10RE BARGE	1					
4	Wed, 16/03/2022			INSPECTION SERVICE & COLOR CODING LIFTING EQUIPMENT	1					
5	Thu, 17/03/2022	F10RE	06.00-18.00	INSPECTION SERVICE & COLOR CODING LIFTING EQUIPMENT	1					
6	Fri, 18/03/2022	F10RE	06.00-18.00	INSPECTION SERVICE & COLOR CODING LIFTING EQUIPMENT	1					
7	Sat, 19/03/2022	F10RE	06.00-18.00	INSPECTION SERVICE & COLOR CODING LIFTING EQUIPMENT	1					
8	Sun, 20/03/2022	F10RE	06.00-18.00	INSPECTION SERVICE & COLOR CODING LIFTING EQUIPMENT	1					
<table border="1" style="margin-left: auto;"> <tr> <td>TOTAL (Days)</td> <td></td> </tr> <tr> <td>TOTAL (USD)</td> <td></td> </tr> <tr> <td>GRAND TOTAL</td> <td></td> </tr> </table>					TOTAL (Days)		TOTAL (USD)		GRAND TOTAL	
TOTAL (Days)										
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GRAND TOTAL										

* If Applicable

Consumable Material Usage

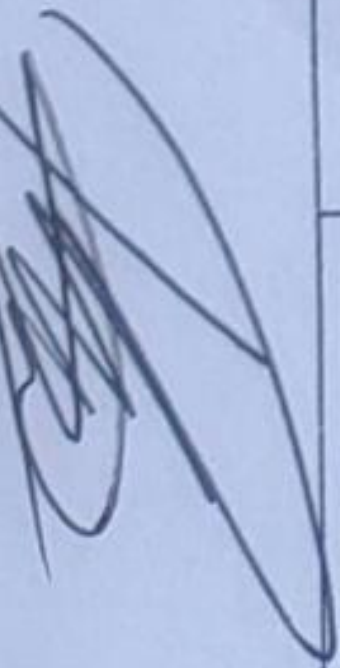
No	Date & Day	Material Usage	Quantity	Remark



Andri Achmad
 Personnel In Attendance

Contractor Representative

ISP-F10-HR-02

Rig Representative


NEOLASYAH T.B.
 The Company Representative