

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



Personnel In Attendance: AFONSUS L & ARI C  
 Period: AUG 2022  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: SLB - Well testing  
 Contract/ PO No.: \_\_\_\_\_  
 Rig / Well: PVD 2 RIG

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc <sup>a</sup>	Time <sup>a</sup>	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	02/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
2	03/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
3	04/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
4	05/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
5	06/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
6	07/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
7	08/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
8	09/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
9	10/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
10	11/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
11	12/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
12	13/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
13	14/08/2022	PVD 2	06.00-18.00	INSPECTION OF LIFTING EQUIPMENT	1		
TOTAL (Days)					14		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

AFONSUS L  
Personnel In Attendance

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Rig Representative

[Signature]  
The Company Representative