

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: Andri & Achmad waluya
 Period:
 Day Rate:
 Per Diem Rate:

Customer: Schlumberger - Cameron
 Contract/ PO Non:
 Rig / Well: Raisis

Date:
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	23-06-2022	Raisis		Recertification & change color code lifting equipment ID base : 145812	1		
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Andri
 Personnel In Attendance

 Contractor Representative

 Rig Representative

MAXEN. MO
 The Company Representative

