

PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	IGNATIUS A.M	Customer:	SCHLUMBERGER	Date :	Monday, November 29, 2021
Period:	Nov-21	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	MANGGAR BASE	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
26/11/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	98784	Wireline	<i>Syachrial</i>
TOTAL (hours)				8			

* If Applicable

IGNATIUS A.M.

Personnel In Attendance

PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	IGNATIUS A.M	Customer:	SCHLUMBERGER	Date :	Saturday, December 4, 2021
Period:	Nov-21	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	MANGGAR BASE	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
29/11/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	87148	Wireline	
30/11/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	87148	Wireline	
01/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	87148	Wireline	
02/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	87148	Wireline	
03/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	101151	WCF-Cementing	DENNY
04/12/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	101151	WCF-Cementing	DENNY
TOTAL (hours)				44			

* If Applicable

IGNATIUS A.M.
Personnel In Attendance

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance: **IGNATIUS M & DODIK HADI S**

Period: **DEC 2021**

Day Rate: _____

Per Diem Rate : _____

Customer: **SCHLUMBERGER**

Contract / PO Non: _____

Rig / Well: **TESTING**

Ibase 102003

Date : _____

Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	12-Dec-21	Manggar Base	08.00-17.00	Call Out Inspection Services & Colour Code Lifting Equipment	1		
TOTAL (Days)							
TOTAL (USD)							
GRAND TOTAL							


* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


IGNATIUS M & DODIK HADI S
 Personnel In Attendance

 Contractor Representative

 Rig Representative

 **GEMMA**
 The Company Representative

PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:

IGNATIUS A.M.

Customer:

SCHLUMBERGER

Date :

15 December 2021

Period:

Dec-21

Contract/ PO Non:

Our Ref:

Day Rate:

Rig / Well:

MANGGAR BASE

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
13/12/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	101151	WCF-Cementing	<i>Denny Martin</i>
	Manggar Base	13.00~17.00	Inspection Services Lifting Equipment	4	102574	WCF-Cementing	<i>Denny Martin</i>
14/12/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	101151	WCF-Cementing	<i>Denny Martin</i>
	Manggar Base	13.00~17.00	Inspection Services Lifting Equipment	4	102224	TESTING	<i>GEMMA</i>
15/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	102224	TESTING	<i>GEMMA</i>
TOTAL (hours)				24			

* If Applicable

IGNATIUS A.M.

Personnel In Attendance