

PT. INSPEKTINDO SINEER PERSADA
SERVICES TIME SHEET



Personnel in Attendance: Kunarto/Ari Cahyadi
 Period: _____
 Day Rate: _____
 Per Diem Rate: _____

Customer: Schlumberger PPI/CTU
 Contract/ PO No.: _____
 Rig / Well: _____

Date: _____
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTMITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	10/11/2022			Mobilization to Lamongan			
	11/11/2022		0800-1700	insp. services for lifting eqpt			
	12/11/2022	LSB	0800-1700	insp. services for lifting eqpt			
	13/11/2022	LSB	0800-1700	insp. services for lifting eqpt			
	14/11/2022	LSB	0800-1700	insp. services for lifting eqpt			
	15/11/2022	LSB	0800-1700	insp. services for lifting eqpt			
	16/11/2022	LSB	0800-1700	insp. services for lifting eqpt			
	17/11/2022	LSB	0800-1700	insp. services for lifting eqpt			
	18/11/2022	LSB	0800-1700	insp. services for lifting eqpt			
	19/11/2022	LSB	0800-1700	insp. services for lifting eqpt			
	20/11/2022	LSB	0800-1700	insp. services for lifting eqpt			
TOTAL (Days)					10		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Kunarto
 Personnel in Attendance

 Contractor Representative

 Rig Representative

[Signature]
 The Company Representative
 20/11/22