

# PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: ANTUN SUSTO / TITANTO  
 Period: JANUARY 2021  
 Day Rate:                       
 Per Diem Rate :                     

Customer: SCHLUMBERGER (WIREFLINE)  
 Contract / PO Non:                       
 Rig / Well: BADAK \* IRASE 33699

Date : 06/01/2021  
 Our Ref:                     

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	06/01/21		07.00-17.00	COLOUR CODING LIFTING EQUIPMENT	1		
2	06/01/21		07.00-17.00	COLOUR CODING LIFTING EQUIPMENT	1		
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; margin: 0 auto;"></div>							
<b>TOTAL (Days)</b>					2		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

ANTUN SUSTO / TITANTO  
 Personnel In Attendance

Contractor Representative

Rig Representative

                      
 The Company Representative