

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: Andre GP, Adi R, Sigit
 Period: Des - Jan 2024
 Day Rate:
 Per Diem Rate :

Customer: SLB CAMERON
 Contract/ PO No:
 Rig / Well: POSB Sorong

Date : 30 Des 2023 - 05 Jan 2024
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	30-Dec-23	POSB Sorong	00:30-16:00	Mobilisasi Jakarta to Sorong , Inductions HSE Petrossea & Prepare to Inspections	1		
2	31-Dec-23	POSB Sorong	06:00-18:00	Cleaning & Inspect 2ea Spacer Spool , 1ea Spool Adaptor	1		
3	1-Jan-24	POSB Sorong	06:00-18:00	Cleaning & Inspect 3ea Drilling Spool	1		
4	2-Jan-24	POSB Sorong	06:00-18:00	Cleaning & Inspect 2ea LP Drilling Spool Adaptor	1		
5	3-Jan-24	POSB Sorong	06:00-18:00	Cleaning 7ea Runing Tool & 6ea Runing Tool from basket AORU 46002150	1		
6	4-Jan-24	POSB Sorong	06:00-18:00	Inspections & Dimensional 6ea Runing Tool from Basket AORU 46002150	1		
7	5-Jan-24	POSB Sorong	06:00-18:00	Inspections 7ea Runing Tool	1		
TOTAL (Days)					7		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage			
No	Date & Day	Material Usage	Quantity

Andre Gustian P
 Personnel In Attendance

Contractor Representative

Rig Representative

Digitally signed by Lutfian
 DN: cn=Lutfian, o=PT. INSPEKTINDO SINERGI PERSADA, ou=PT. INSPEKTINDO SINERGI PERSADA, email=lutfian@insipersada.com, c=ID
 Reason: I am the author of the
 data.
 The Company Representant

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: Andre CP, Aik R, Egil
 Period: Des 2023 - Jan 2024
 Day Rate:
 Per Diem Rate :

Customer: SLB CAMERON
 Contract/ PO Nbr:
 Rig / Well: PO88 Sorong

Date: 06 Jan - 07 Jan 2024
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per Item (Day)
1	6-Jan-24	POSE Sorong	06:00-18:00	Cleaning & Inspections Tea Running Tool	-		
2	7-Jan-24	POSE Sorong	06:00-12:00	Cleaning & Inspections Sea Running Tool	-		
3							
4							
5							
6							
7							
TOTAL (Days)					2		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage			
No	Date & Day	Material Usage	Remark

Andre Guslan P
 Personnel Attendance

Contractor Representative

Rig Representative

The Company Representative