# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET

Personnel In Attendance: SYAIFUL – HASRUL
Period: Dec 22 – Jan 23
Day Rate:
Per Diem Rate :

Customer: PT. Schlumberger
Contract/ PO Non:
Rig / Well: pertamina NSO Aceh

Date :
Our Ref:

| No | Day & Date | Rig / Loc* | Time* | ACTIVITY | BILLING Day | Mob/ Demob (USD) | Per diem (Day) |
|---|---|---|---|---|---|---|---|
| 1 | 12/01-23 | Aceh | 08.00-17.00 | Mobilization from Jakarta to Aceh | | | |
| 2 | 13/01-23 | Aceh | 08.00-17.00 | Inspection service Lifting Equipment for SLB CTU | 1 | | |
| 3 | 14/01-23 | Aceh | 08.00-17.00 | Inspection service Lifting Equipment for SLB CTU | 1 | | |
| 4 | 15/01-23 | Aceh | 08.00-17.00 | Inspection service Lifting Equipment for SLB CTU | 1 | | |
| 5 | 16/01-23 | Aceh | 08.00-17.00 | Inspection service Lifting Equipment for SLB CTU | 1 | | |
| 6 | 17/01-23 | Aceh | 08.00-17.00 | Inspection service Lifting Equipment for SLB CTU | 1 | | |
| 7 | 18/01-23 | Aceh | 08.00-17.00 | Inspection service Lifting Equipment for SLB CTU | 1 | | |
| 8 | 19/01-23 | Aceh | 08.00-17.00 | Inspection service Lifting Equipment for SLB CTU | 1 | | |
| 9 | 20/01-23 | Aceh | 08.00-17.00 | Inspection service Lifting Equipment for SLB CTU | 1 | | |
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| | | | | TOTAL (Days) | | | |
| | | | | TOTAL (USD) | | | |
| | | | | GRAND TOTAL | | | |

* If Applicable

**Consumable Material Usage**

| No | Date & Day | Material Usage | Quantity | Remark |
|---|---|---|---|---|
| | | | | |
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| | | * IBASE 185079 * | | |
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Syaiful
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

20-01-2023
17:00HRS.
SUJAK - 223812g

ISP-F10-HR-02

Dipindai dengan CamScanner