

**PT. INSEKTINDO SINERGI PERSADA
SERVICES TIME SHEET**



Personnel In Attendance: Doharmin & Kamarudin
 Period: _____
 Day Rate: _____
 Per Diem Rate: _____

Customer: Schlumberger
 Contract/ PO Non: _____
 Rig / Well: _____

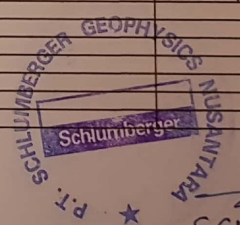
Date: _____
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	<u>21-07-2020</u>			<u>Inspection Service # 070701</u>	1		
	<u>22-07-2020</u>			<u>Inspection Service # 070701</u>	1		
	<u>23-07-2020</u>			<u>Inspection Service # 070701</u>	1		
	<u>24-07-2020</u>			<u>Demobilization from Pratu to Jakarta</u>	1		
TOTAL (Days)					4		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

[Handwritten Signature]



Doharmin
Personnel In Attendance

Contractor Representative

Rig Representative

S. CHILIK
The Company Representative