

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance:	<u>Suherman & Tri Tanto</u>	Customer:	<u>Schlumberger - Wireline</u>	Date:	<u>05/06/2024</u>
Period:	<u>21 May - 20 June 2024</u>	Contract/ PO No:		Our Ref:	
Day Rate:	-	Rig / Well:	<u>Nesitor-5</u>		
Per Diem Rate :	-				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	05/06/2024	Nesitor-5	06.00-18.00	Inspection Services and colour coding	1		
2	06/06/2024	Nesitor-5	06.00-18.00	Inspection Services and colour coding	1		
3	07/06/2024	Nesitor-5	06.00-18.00	Inspection Services and colour coding	1		
4	08/06/2024	Nesitor-5	06.00-18.00	Inspection Services and colour coding	1		
				ID BASE 327313			
TOTAL (Days)					4		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Suherman
Tri Tanto
Suherman / Tri Tanto
 Personnel In Attendance

 Contractor Representative

 Rig Representative

Candra
Candra
 The Company Representative