PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance:	PAMBUDHI K & ZETH SAVIS	Customer:	SCHLUMBERGER COIL TUBING (MPI)	Date :	02/12/2021
Period:	December 2021	Contract/ PO No:	WO Base 101269	Our Ref:	
Day Rate:		Rig / Well:	Manggar Base.		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1.	02/12/2021	Manggar Base	08.00 - 17.00	Hp container, Reel Drum, Spreader Bar, all angles with Lifting set, 6ea Webbing Sling, Lifting Bail. Inspection and Lifting & Special Tools NDT	1		
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
1		Name plate IDT 03 : 6 ea, MPI Set		

PAMBUDHI K.
Personnel In Attendance

Contractor Representative

Rig Representative

Khoirul A
The Company Representative
2-12-21

PT . INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance:	PAMBUDHI KRISTYANTO	Customer:	SCHLUMBERGER	Date :	11/12/2021
Period:	Desember 2021	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	MANGGAR BASE		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
10/12/2021	Manggar	08.00-17.00	X - Mas. SKID Lifters Set Inspection (3units)	8	101643	CAMEPON	
11/12/2021	Manggar	08.00-17.00	X - Mas. SKID. and tool Box, Lifting Set Inspection	4	101643	CAMEPON	
			TOTAL (hours)				

* If Applicable

PAMBUDHI K

Personnel In Attendance

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	PAMBUDHI & DODIK H.S	Customer:	SCHLUMBERGER-Anadrill	Date :	13/14-12-2021
Period:	Desember 2021	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	FOIP WORKSHOP.		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1.	13-12-2021	FOIP	08:00-17:00	Tool Basket Load test and MPI	1		
2.	14-12-2021	FOIP	08:00-17:00	Tool Basket Load test and MPI	1		
				TOTAL (Days)	2		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Pambudhi.K /DODIK H.S
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance:	PAMBUDHI K & Rollck HS	Customer:	SCHLUMBERGER WIRELINE	Date :	16 - 12 - 2021
Period:	Desember 2021	Contract/ PO No:	Base: 103623	Our Ref:	
Day Rate:		Rig / Well:	Manggar base.		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	15/12/2021	MB	08.00-17.00	7 units CCU s/n Lifting Set Inspection	1		
2	16/12/2021	MB	0800-1700	5 units CCU s/n Lifting set Inspection	1		
				TOTAL (Days)	2		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

PambudHi

Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative