

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: Kuwato / Tambak
 Period: _____
 Day Rate: _____
 Per Diem Rate: _____

Customer: Schlumberger / SLK
 Contract / PO No: _____
 Rig / Well: _____

Date: _____
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	04/08/22			Demob to Cepu	1		
	15/08/22	Cepu	0600-1700	NSP SERVICE FOR LIFTING EQUIP	1		
	16/08/22	Cepu	0600-1700	NSP SERVICE FOR LIFTING EQUIP	1		
	17/08/22	Cepu	0600-1700	NSP SERVICES FOR LIFTING EQUIP	1		
	18/08/22	Cepu	0600-1700	NSP SERVICE FOR LIFTING EQUIP	1		
	19/08/22	Cepu	0600-1700	NSP SERVICES FOR LIFTING EQUIP	1		
	24/08/22	Cepu	0600-1700	NSP SERVICES FOR LIFTING EQUIP	1		
TOTAL (Days)							
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

[Signature]
 Personnel In Attendance

 Contractor Representative

 Rig Representative

[Signature]
 SALEM A
 The Company Representative