PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:		Deny Hemaldi		Customer:	ner: SCHLUMBERGER		Date:		
Period:		Jan-Feb 2022		Contract/ PO Non:			Our Ref:	,	
Day Rate:				Rig / Well:	MANGGAR BASE				
Per Diem Rate :]	3		Form No. :		
		T			- V	T		BILLING	
Billing Date	Rig / Loc*	Time*	ACTIVITY				ID Base Number	Segmet	Company Representative Signature
02/02/2022	MB				quipment (webbingsling)	8	114699	wireline	The Luthp;
03/04/2022	MB.	08.00-17.00	Inspection servi	cas lifting ea	ripment (webbing sling)	8	114886	D& W	DO ADRI
04/02/2022	MB	08,00 17,00	Inspection Servi	as lifting eq	vipment (webbing sling)	8	114886	Dan	Apri Apri
05/02/2022	MB	08.00-12.00	Inspection service	os lithing equip	ment (6Bs onit)	4	112180	coil Tubing	SATTIA
	2								
					· · · · · · · · · · · · · · · · · · ·				
				_					
	4.4			9	n 2				
				ш					
L					TOTAL (hours)	28	N ₆		

* If Applicable

Deny Herzaldi Personnel In Attendance

PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attend	ance.	Deny H	erzaldi	Customer:	SCHLUMBERGER		Date :			
Period:	ance.	1 /	feb 2012 .	Contract/ PO Non:			Our Ref:			
Day Rate:	# =100		1	Rig / Well:	MANGGAR BASE		Form No. :			
Per Diem Rate :							110000	BILLING		
Billing Date	Rig / Loc*	Time*		ACTIVITY	(9)	Hour/s	ID Base Number	Segmet	Company Representative Signature	
07/02/2022	MB	08:00-17:00	Inspection Servi	ces lifting aqui	ipment (chainsting)		115226	D& M Cuil Tubing	C Webrase	no has Paralize
09/02/2012	MB	08:00-17:00	luspection Servi	as lifting equi	ipment (wedding) 11mg)	8 \	115882	D & M	De Widz-H	
10/02/2022	MB	08:00-17:00	invectionier las	liturisania	(N)	8	11607)	у (д	1 o Prosep	
11/02/2022	MB	15:00-23:00	11) base not ava	Mable - produc	a inspection report					
12/02/2022	MB	13:00-17:00	in base not av	nilable-prod	luce inspection report	4	-			
	21						-			
						- 25				
					TOTAL (hours)	36				

* If Applicable

Dany Herzaldi Personnel In Attendance

PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:		Deny Herraldi		Customer: SCHLUMBERGER			Date :	L	
Period:		Jan-Feb 2022		Contract/ PO Non:			Our Ref:		
Day Rate:				Rig / Well: MANGGAR BASE					
Per Diem Rate :]			Form No.:		
								BILLING	
Billing Date	Rig / Loc*	Time*	e e	ACTIVITY		Hour/s	ID Base Number	Segmet	Company Representative Signature
14/02/2022	MB				ace imbection tobott	7	-	-	
102/2012	MB.	08.00 - 15.00	1) bale not available. Produce inspection report			7	-	_	0
16/02/2022	MB	08.00 -15.00	Tuspachion servi	as lifting equip	ment	7	117698	wireline	A Simul.
17/02/2022	MD	08.00-15.00	17 base not av	milable-Produc	2 mspiction report	7	-		4
18/02/2012	MB	08.00-15.00	luspection Servi	as lithing ago	r'parent	7	117171	wire line	of Solut
19/02/2022	MB	08:00-1200	Inspection Serv	ites lifting a	iquipment	i-4	118502	D&14	Apri.u
	La:								,
			17		TOTAL (hours)	35	-		

on Herraldi

* If Applicable

Personnel In Attendance