

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



Juli 2020

Personnel In Attendance: Dohamin & Komartudin
 Period: _____
 Day Rate: _____
 Per Diem Rate: _____

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

Date: _____
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	Day	BILLING Mob/ Demob (USD)	Per diem (Day)
	15-07-2020			Mobilization from Jakarta to Palembang	1		
	17-07-2020			Inspection services # 070701	1		
	18-07-2020			Inspection services # 070701	1		
	19-07-2020			Inspection services # 070701	1		
	20-07-2020			Inspection services # 070701	1		
* If Applicable							
					TOTAL (Days)	5	
					TOTAL (USD)		
					GRAND TOTAL		

No	Date & Day	Consumable Material Usage	Quantity	Remark
		Material Usage		

(Handwritten signature)



Dohamin _____ Personnel In Attendance
 Contractor Representative
 Rig Representative
 The Company Representative

(Handwritten signature)
S. Ghalik

ISP-F-10-HR-02