PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Jefri & Ari	Customer:	PT.SLB	Date :	
Period:	May - June 23	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	Puninar		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	19-Jun-23	Puninar	08.00 - 17.00	Inspection Service Lifting Equipment	1		
2	20-Jun-23	Puninar	08.00 - 17.00	Inspection Service Lifting Equipment	1		
				# 227971 #			
				Au: 1413951			
				AC: 36050000			
				TOTAL (Days)	2		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Jefri
Personnel In Attendance

Contractor Representative

Rig Representative

RIZ RACHMAN
The Company Representative