PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Andri Trieka & Renault Adys	Customer:	SCHLUMBERGER	Date :	03 / 05 / 2024
Period:	MAY 2024	Contract/ PO No:		Our Ref:	
Day Rate:		Rig / Well:	PALARAN BASE		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1	03 /05 /2025	PALARAN BASE	08.00 - 17.00	UT Thicknes COMPRESOR AIR RECEIVER TANK	1		
2	04 /05 /2025	PALARAN BASE	08.00 - 17.00	UT Thicknes COMPRESOR AIR RECEIVER TANK	1		
				WO : 01052024			
				TOTAL (Days)	2		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance

Contractor Representative

Rig Representative

ANDY RAHMAD

The Company Representative

04/05/24

ISP-F10-HR-02