PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

PT INSPEKTINDO SINERGI PERSADA

Personnel In Attendance: Kuwato & ARI
Period: Oktober – November 21
Day Rate:
Per Diem Rate :

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

Date :
Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	BILLING Mob/ Demob (USD)	BILLING Per diem (Day)
	09/11/2021	Runinar	0800 1700	Insp services for RPS Frac Stimulation	1		
	10/11/2021	Runinar	0800 1700	Insp services for RPS FRAC & Stimulation	1		
	08/11/21	Runinar	0800-1700	Insp services for RPS Frac & Stimulation	1		
				* 985777			
				AU: 1413951			
				AC: 36050000			
				TOTAL (Days)			
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

ISP-F10-HR-02