

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



Personnel In Attendance: Dipen & Harul  
 Period: 21 Feb - 20 Maret 2023  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Punitar

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	01/03/2023	Punitar	08.00-17.00	Inspection Service Lifting equipment	1		
2	02/03/2023	Punitar	08.00-17.00	Inspection Service Lifting equipment	1		
3	03/03/2023	Punitar	08.00-17.00	Inspection Service Lifting equipment	1		
4	04/03/2023	Punitar	08.00-17.00	Inspection Service Lifting equipment	1		
5	05/03/2023	Punitar	08.00-17.00	Inspection Service Lifting equipment	1		
6	08/03/2023	Punitar	08.00-17.00	Inspection Service Lifting equipment	1		
7	09/03/2023	Punitar	08.00-17.00	Inspection Service Lifting equipment	1		
8	10/03/2023	Punitar	08.00-17.00	Inspection Service Lifting equipment	1		
TOTAL (Days)					8		
TOTAL (USD)							
GRAND TOTAL					8		

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

[Signature]  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

\_\_\_\_\_  
 Rig Representative

[Signature]  
 The Company Representative

