

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel in Attendance: Kusanto Tambak
 Period: _____
 Day Rate: _____
 Per Diem Rate: _____

Customer: Schlumberger
 Contract / PO No: _____
 Rig / Well: RIG DAFI 253

Date: _____
 Our Ref: _____

No	Day & Date	Rig / Loc*	Timer*	ACTIVITY	Day	BILLING Major Demurr (USD)	Per dem (Day)
	10/16/2022	DuraJet	-	Mobilization to Site			
	12/16/2022	"	0600-1800	INSP SERVICES Lifting Equipment			
	13/16/2022	"	0600-1800	INSP SERVICES Lifting Equipment			
	14/16/2022	"	0600-1800	INSP SERVICES Lifting Equipment			
	15/16/2022	"	0600-1800	INSP SERVICES Lifting Equipment			
	16/16/2022	"	0600-1800	INSP SERVICES Lifting Equipment			
	17/16/2022	"	0600-1800	INSP SERVICES Lifting Equipment			
	18/16/2022	"	0600-1800	INSP SERVICES Lifting Equipment			
	19/16/2022	"	0600-1800	INSP SERVICES Lifting Equipment			
	20/16/2022	"	0600-1800	INSP SERVICES Lifting Equipment			
	11/16/2022	"	0600-1800	INSP SERVICES Lifting Equipment			
TOTAL (Days)					10		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

No	Date & Day	Consumable Material Usage	Quantity	Remark
		Material Usage		

[Signature] 20/10/22
 EMDM
 The Company Representative SALWA HEREGA
 LCM

[Signature]
 Personnel in Attendance

Contractor Representative _____ Rig Representative _____