

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel in Attendance* : Anton Baido & Ariandi Farmanda
 Period* : Mar-24
 Day Rate* : -
 Per Diem Rate* : -

Customer* : Schlumberger Indonesia
 Contract ID/PO No :
 Rig/Well : -

Date* : -
 Our Ref : -

Form No. :

Billing Date*	Rig/Location*	Time*		Detail Activity*	Qty	UoM	BILLING				
		Start	Finish				Hours**	iBase ID*	Divisions*	BL Legacy*	Company Representative Signature*
24-Feb-2024	Duri Base	08.00	12.00	Inspection Services of Lifting Gear	8	EA	4	283655	Reservoir Performance	WIS	
26-Feb-2024	Duri Base	08.00	12.00	Inspection Services of Fuel Tank Skid	8	EA	4	299575	Well Construction	DNM	
26-Feb-2024	Duri Base	13.00	17.00	Inspection Services of Lifting Gear	8	EA	4	283655	Reservoir Performance	WIS	
27-Feb-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Gear	8	EA	8	299203	Reservoir Performance	WL	
28-Feb-2024	Petapahan	08.00	17.00	Inspection Services of King Pin	1	EA	8	300712	Reservoir Performance	WPS	
29-Feb-2024	Petapahan	08.00	17.00	Inspection Services of King Pin and Lifting Gear	3	EA	8	300712	Reservoir Performance	WPS	
1-Mar-2024	Petapahan	08.00	17.00	Inspection Services of Towing	2	EA	8	300712	Reservoir Performance	WPS	
2-Mar-2024	Petapahan	08.00	17.00	Inspection Services of Lifting Gear	2	EA	8	300712	Reservoir Performance	WPS	
4-Mar-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Gear	15	EA	8	299203	Reservoir Performance	WL	
5-Mar-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Gear	10	EA	8	299203	Reservoir Performance	WL	
6-Mar-2024	Duri Base	08.00	17.00	Inspection Services of Lifting Gear	5	EA	8	294132	Reservoir Performance	WPS	
TOTAL (Hours)							76				

*Mandatory to be fill

**12hour max man-hours

Submitted by,

Anton Baido & Ariandi Farmanda
 Personnel in Attendance

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance:	Antoa Baido and Ariandi Farmanda	Customer:	Schlumberger	Date :	20-Mar-24
Period:	Mar-24	Contract/ PO Non:		Our Ref:	
Day Rate:	-	Rig / Well:	Duri Base		
Per Diem Rate :	-				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Wednesday, 20-Mar-2024	Dumai	08.00 - 17.00	NDT-MPI of Crane	1		
				Qty: 1 unit			
				iBase: 307205			
				Segment: RPI			
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Day & Date	Material Usage	Quantity	Remark
1	Wednesday, 20-Mar-2024	MP35 White Contract Paint	1	
		SM15 Particle Ink	1	
		Digital Caliper and Permanent Yoke		

Anton Baido
 Personnel In Attendance

Contractor Representative

The Company Representative

