

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



Personnel In Attendance: A. Wahid / Ari C Customer: PT. Schlumberger Date: _____
 Period: Agustus - September 20 Contract/ PO No.: _____ Our Ref: _____
 Day Rate: _____ Rig / Well: C013

Per Diem Rate: _____

No	Day & Date	Rig / Loc ^a	Time ^a	ACTIVITY	Day	BILLING Mch/ Demob (USD)	Per diem (Day)
1	10/09/23	C13	0800-1700	Inspection service lifting baffle for SCB	1		
				base : 251682			
				AU : 3013941			
				AC : 3666080020			
* If Applicable							
					TOTAL (Days)		
					TOTAL (USD)		
					GRAND TOTAL		

No	Date & Day	Consumable Material Usage	Quantity	Remark
		Material Usage		

A. Wahid
 Personnel In Attendance

Contractor Representative

Rig Representative

[Signature]
 The Company Representative