

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: [Signature] / HASRUL
 Period: APRIL 2021
 Day Rate: _____
 Per Diem Rate: _____

Customer: SCHLUMBERGER (WIRELINE)
 Contract/ PO Non: _____
 Rig / Well: PETRAWINA - LUNDAK

Date: _____
 Cur Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	16/04/2021	LUNDAK	0600-1800	INSPECTION SERVICES FOR SPS			
2	19/04/2021	LUNDAK	0600-1800	INSPECTION SERVICES FOR SPS	1		
3	20/04/2021	LUNDAK	0600-1800	INSPECTION SERVICES FOR SPS	1		
4	21/04/2021	LUNDAK	0600-1800	INSPECTION SERVICES and DEMOS	1		
* If Applicable BASE * 56671 AH : 0713943 / 36030800 AC : DOPS :							
TOTAL (Days)					4		
TOTAL (USD)							
GRAND TOTAL							

No	Date & Day	Consumable Material Usage		
		Material Usage	Quantity	Remark

for [Signature]
 Personnel In Attendance

 Contractor Representative

 Rig Representative

[Signature]
 The Company Representative