PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	**ANTON SUSILO & RIZKY CAHYA R.**	Customer:	**SCHLUMBERGER-RPI WELL SERVICES**	Date :	**20-Oct-21**
Period:	**Oct-21**	Contract / PO Non:		Our Ref:	
Day Rate:		Rig / Well:	**PALARAN BASE**		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	16-Oct-21	Palaran	08.00-17.00	Mobilization and Inspection Services Lifting Equipment	1		
2	17-Oct-21	Palaran	08.00-17.00	Inspection Services Lifting Equipment	1		
3	18-Oct-21	Palaran	08.00-17.00	Inspection Services Lifting Equipment	1		
4	19-Oct-21	Palaran	08.00-17.00	Inspection Services Lifting Equipment	1		
5	20-Oct-21	Palaran	08.00-17.00	Inspection Services Lifting Equipment	1		
				TOTAL (Days)	5		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

ANTON SUSILO/RIZKY CAHYA RAMADHAN
Personnel In Attendance

Contractor Representative

Rig Representative

SATRIA ADI NUGRAHA
The Company Representative

ISP-F10-HR-02