



# PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	<b>IGNATIUS A.M</b>	Customer:	<b>SCHLUMBERGER</b>	Date :	<b>27 December 2021</b>
Period:	<b>Dec-21</b>	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	<b>MANGGAR BASE</b>	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
20/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	105338	Wireline	SYACHMIAL
21/12/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	105338	Wireline	SYACHMIAL
<b>TOTAL (hours)</b>				<b>12</b>			

**IGNATIUS A.M.**  
Personnel In Attendance

\* If Applicable





## PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	<b>IGNATIUS A.M.</b>	Customer:	<b>SCHLUMBERGER</b>	Date :	<b>Thursday, January 6, 2022</b>
Period:	<b>Dec-21</b>	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	<b>MANGGAR BASE</b>	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
27/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	105099	Cameron	
28/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	105793	Wireline	
29/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	105793	Wireline	
31/12/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	105793	Wireline	
<b>TOTAL (hours)</b>				<b>32</b>			

\* If Applicable

**IGNATIUS A.M.**  
Personnel In Attendance

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: IGNATIUS

Period: DECEMBER, 2021

Day Rate: \_\_\_\_\_

Per Diem Rate : \_\_\_\_\_

Customer: SCHLUMBERGER - COIL TUBING

Contract / PO Non: \_\_\_\_\_

Rig / Well: H & H

Date : DECEMBER, 30 2021

Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	THURSDAY, 30/12/21	H & H	08.00 - 17.00	LOAD TEST SMALL JACKING FRAME	1		
<b>TOTAL (Days)</b>					1		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

IGNATIUS A.M  
Personnel In Attendance

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Rig Representative

UNTUNG  
The Company Representative