PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance: Kuwato / Tambak
Period:
Day Rate:
Per Diem Rate :

Customer: Wireline Schlumberger
Contract/ PO Non:
Rig / Well: Jambi

Date :
Our Ref:

No	Day & Date	Rig - Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
	01/04/22	Jambi	08a-17p	Mobilisation to Jambi		1	
	02/04/22	Jambi	08a-17p	Insp Services for Tower water	1		
	03/04/22	Jambi	08a-17p	Insp. Services for Tower water	1		
	04/04/22	Jambi		Demob to Cikarang		1	
					TOTAL (Days)	2	2
					TOTAL (USD)		
					GRAND TOTAL		

* If Applicable

No	Date & Day	Consumable Material Usage Material Usage	Quantity	Remark

Personnel In Attendance

Contractor Representative

Rig Representative

Rahadi
The Company Representative