PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	ANTON SUSILO / TRI TANTO	Customer:	SCHLUMBERGER (WIRELINE)	Date :	09/01/2021
Period:	JANUARY 2021	Contract / PO Non:		Our Ref:	
Day Rate:		Rig / Well:	BADAK ✻ IBASE 33599 MUTIARA		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	05/01/21		07.00-17.00	COLOUR CODING LIFTING EQUIPMENT	1		
2	06/01/21		07.00-17.00	COLOUR CODING LIFTING EQUIPMENT	1		
3	07/01/21		07.00-17.00	COLOUR CODING LIFTING EQUIPMENT	1		
4	08/01/21		07.00-17.00	COLOUR CODING LIFTING EQUIPMENT	1		
5	09/01/21		07.00-17.00	COLOUR CODING LIFTING EQUIPMENT	1		
						-	
				TOTAL (Days)	5		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

ANTON SUSILO / TRI TANTO
Personnel In Attendance

Contractor Representative

Rig Representative

Widiyo Nanang A
The Company Representative

Dipindai dengan CamScanner