

**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: ALFONSUS L & ADI C  
 Period: March 2022  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: SLB API CIU  
 Contract/ PO No: \_\_\_\_\_  
 Rig / Well: \_\_\_\_\_

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

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	23-02-2022	Cepu	1500-0500	Mobilisation of Clearing to Cepu	1		
2	24-02-2022	Cepu	07.30-1700	Inspection of lifting equipment	1		
3	25-02-2022	Cepu	0900-1700	Inspection of lifting equipment	1		
4	26-02-2022	Cepu	0800-1700	Mobilisation cepu to clearing	1		
* If Applicable					TOTAL (Days)		
					TOTAL (USD)		
					GRAND TOTAL		

Consumable Material Usage			
No	Date & Day	Material Usage	Quantity

Alfonsus L  
 Personnel In Attendance

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

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

Adi C  
 The Company Representative  
 15/03/22