

# PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	<b>ANTON SUSILO</b>	Customer:	<b>SCHLUMBERGER</b>	Date :	
Period:	<b>Feb-22</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
21/02/22	Manggar Base	15.00~19.00	Inspection Services Lifting Equipment ( <b>Syahrial</b> )	3	118857	TLM-Wireline	<i>Syahrial</i>
	Manggar Base	19.00~23.00	Inspection Services Lifting Equipment ( <b>Syukri</b> )	3	118233	TLM-Wireline	<i>Syukri</i>
22/02/22	Manggar Base	15.00~23.00	ID base Not Available - Produce Inspection Report	6	-	-	
23/02/22	Manggar Base	08.00~15.00	Inspection Services Lifting Equipment ( <b>Syukri</b> )	6	119190	TLM-Wireline	<i>Syukri</i>
24/02/22	Manggar Base	08.00~15.00	Inspection Services Lifting Equipment ( <b>Lutfhi</b> )	6	113140	Wireline-PS	<i>Lutfhi</i>
25/02/22	Manggar Base	08.00~12.00	ID base Not Available - Produce Inspection Report	-	-	-	
26/02/22	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment ( <b>Robinal</b> )	4	119899	Cameron	<i>Robinal</i>
<b>TOTAL (hours)</b>				<b>28</b>			

\* If Applicable

*Anton Susilo*  
**ANTON SUSILO**  
Personnel In Attendance