

# PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:

**ANTON SUSILO**

Customer:

**SCHLUMBERGER**

Date :

Period:

**21-May-22 20-Jun-22**

Contract/ PO Non:

Our Ref:

Day Rate:

Rig / Well:

**MANGGAR BASE**

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
13-Jun-22	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment ( <b>Adri.C.Kojongian</b> ) ( <i>Inspection Services &amp; Change Color Coding Lifting Equipment</i> )	4	142964	D&M	<i>[Signature]</i>
13-Jun-22	Manggar Base	13.00-17.00	Inspection Services Lifting Equipment ( <b>Denny Martin</b> ) ( <i>Re-inspection, MPI &amp; Color Coding Cementing Basket c/w Lifting Sets</i> )	4	141943	WCF - WIT	<i>[Signature]</i>
20-Jun-22	Manggar Base	08.00~10.00	Inspection Services Lifting Equipment ( <b>Luthfi Ghafari</b> ) ( <i>Inspection Services &amp; Change Color Coding Lifting Equipment</i> )	2	142720	Wireline - ES	<i>[Signature]</i>
20-Jun-22	Manggar Base	10.00~12.00	Inspection Services Lifting Equipment ( <b>Rachmad Eko Prayitno</b> ) ( <i>Inspection Services &amp; Change Color Coding Lifting Equipment</i> )	2	143691	COMPLETION	<i>[Signature]</i>
20-Jun-22	Manggar Base	13.00-17.00	Inspection Services Lifting Equipment ( <b>Adri.C.Kojongian</b> ) ( <i>Inspection Services &amp; Change Color Coding Lifting Equipment</i> )	4	144737	D&M	<i>[Signature]</i>
TOTAL (hours)				16			

\* If Applicable

*[Handwritten Signature]*

**ANTON SUSILO**

Personnel In Attendance

