



## PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	<b>ZETH SAVES</b>	Customer:	<b>SCHLUMBERGER</b>	Date :	<b>19/12/21</b>
Period:	<b>Oct-Nov 2021</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
17/12/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	103202	D&M	
17/12/21	Manggar Base	13.00~17.00	Inspection Services Lifting Equipment	4	102923	D&M	<i>Djumbhoro</i>
<b>TOTAL (hours)</b>				<b>8</b>			

\* If Applicable

**ZETH SAVES**  
Personnel In Attendance



# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: Elicohen, Zefh

Period:

Day Rate:

Per Diem Rate :

Customer: Wireline SLB

Contract/ PO No:

Rig / Well: Yani Rig

Date : 25/12/2021

Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	19/12/2021		08.00 - 17.00	Self Quarantine	1		
	20/12/2021		08.00 - 17.00	Self Quarantine	1		
	21/12/2021		08.00 - 17.00	Self Quarantine	1		
	22/12/2021		08.00 - 17.00	Self Quarantine	1		
	23/12/2021		06.00 - 18.00	Inspection Service Lifting Equipment	1		
	24/12/2021		06.00 - 18.00	Inspection Service Lifting Equipment	1		
	25/12/2021		06.00 - 18.00	Inspection Service Lifting Equipment	1		
<b>TOTAL (Days)</b>							
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Elicohen 25/12/2021  
 Personnel In Attendance

Contractor Representative

Kevin  
 The Company Representative

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



Personnel In Attendance: ZETH SAVES  
 Period: January 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: SLB Kalimantan

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

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hours	ID Base	Segment	Company Representative Signature
3-Jan-22	Manggar Base	08.00-17.00	Inspection services lifting equipment for Schlumberger - WS Cementing	8	101151	WS Cementing	 Denny M
<b>TOTAL (hours)</b>				<b>8</b>			

\* If Applicable

Zeth Saves  
 Personnel In Attendance



# PT . INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance:

Zeth Savas

Customer:

SCHLUMBERGER

Date : 10-15/01/2022

Period:

January, 2022

Contract/ PO Non:

Our Ref:

Day Rate:

Rig / Well:

MANGGAR BASE

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
10-01-2022	Manggar	08.00-17.00	Inspection Services Lifting Equipment	8	108047	wireLine	<i>[Signature]</i>
11-01-2022	Manggar	08.00-17.00	Inspection services Lifting Equipment	8	108047	wireLine	<i>[Signature]</i>
12-01-2022	Manggar	08.00-17.00	Inspection Services Lifting Equipment	8	108047	wireLine	<i>[Signature]</i>
13-01-2022	Manggar	08.00-17.00	Inspection Services Lifting Equipment	8	108047	wireLine	<i>[Signature]</i>
14-01-2022	Manggar	08.00-17.00	Inspection services Lifting Equipment	8	108047	wireLine	<i>[Signature]</i>
15-01-2022	Manggar	08.00-10.00	Inspection Generator skid (MPI)	2	110521	cementing	<i>[Signature]</i> / DENNY MARTIN
15-01-2022	Manggar	10.00-12.00	Extension Forklift Inspection	2	110424	Facility	<i>[Signature]</i> / PETRI
			TOTAL (hours)	<u>44</u>			

\* If Applicable

Zeth Savas  
Personnel In Attendance

