















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



Personnel In Attendance: Jaka, Suban, Andri Aa  
 Period: December  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: SCHLUMBERGER (Well Services - Cementing)  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Manggar Base

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 See Below \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Days	Mo/ Diem (USD)	Per diem (Day)
1	Fri, 31/12/2021	Manggar Base	08:00-17:00	Tubular equipment full body inspection & services	1		
				13 3/8 inch MST Packer			
				126390010361			
				CROSSOVER		140680	
				CROSSOVER		140681	
				CROSSOVER		140678	
				CROSSOVER		1208365	
				WO:06012022			

TOTAL (Day/s)	1
TOTAL (USD)	
GRAND TOTAL	

\* If Applicable

No	Date & Day	Consumable Material Usage		Quantity	Remark
		Material Usage			

Jaka, Suban, Andri Aa  
 Personnel In Attendance

Contractor Representative

ISP-F10-HR-02

Rig Representative

DEWY MARTIN  
 The Company Representative











