PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Alfonsus	Customer:	SCB WS	Date :	
Period:	Aug - Sept 2021	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	Puarnar		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	BILLING Mob/ Demob (USD)	BILLING Per diem (Day)
1	10/09/2021	Puarnar	08.00-17.00	Inspection Lifting Equipment For SCB	1		
2	11/09/2021	Puarnar	08.00-17.00	Inspection Lifting Equipment For SCB	1		
				Id: 81763			
				Au: 171395I			
				AC: 36650800			
				TOTAL (Days)			
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Alfonsus Orquori
Personnel In Attendance

Contractor Representative

Rig Representative

Rudy V.
The Company Representative

ISP-F10-HR-02