PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Akbar / Ari	Customer:	PT. Schlumberger	Date :	
Period:	21 July - 20 Aug 23	Contract/ PO Non:	Base 242886	Our Ref:	
Day Rate:		Rig / Well:	Pumar		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	01 Aug 23	Pumar	00.00-17.00	Inspection Service Lifting Eqpt for SLB	1		
				Ari: 1263951			
				Ari: 3605000			
				TOTAL (Days)			
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Akbar
Personnel In Attendance

Contractor Representative

Rig Representative

MUH.S 16/8 23
The Company Representative

Dipindai dengan CamScanner