# PT. INSPEKTINDO SINERGI PERSADA
## SERVICES TIME SHEET

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|---|---|---|---|---|---|
| Personnel In Attendance: | Alfonsus L & Tambok N | Customer: | Schlumberger Indonesia | Date: | |
| Period: | Feb-23 | Contract/ PO Non: | - | Our Ref: | |
| Day Rate: | | Rig / Well: | Jambi Base Wireline | | |
| Per Diem Rate: | | | | | |

| No | Day & Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|---|---|---|---|---|---|---|---|
| | | | | | Day | Mobi/ Demob (USD) | Per diem (Day) |
| 1 | 13-Feb-23 | Jambi | 08.00-17.00 | Inspection of lifting equipment | 1 | | |
| 2 | 14-Feb-23 | Jambi | 08.00-17.00 | Inspection of lifting equipment | 1 | | |
| 3 | 15-Feb-23 | Jambi | 08.00-17.00 | Inspection of lifting equipment | 1 | | |
| 4 | 16-Feb-23 | Jambi | 08.00-17.00 | Inspection of lifting equipment | 1 | | |
| 5 | 17-Feb-23 | Jambi | 08.00-17.00 | Inspection of lifting equipment | 1 | | |
| 6 | 18-Feb-23 | Jambi | 08.00-17.00 | Inspection of lifting equipment | 1 | | |
| 7 | 19-Feb-23 | Jambi | 08.00-17.00 | Inspection of lifting equipment | 1 | | |
| 8 | 20-Feb-23 | Jambi | 08.00-17.00 | Inspection of lifting equipment | 1 | | |
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| | | | | TOTAL (Days) | 8 | | |
| | | | | TOTAL (USD) | | | |
| | | | | GRAND TOTAL | | | |

* If Applicable

**Consumable Material Usage**

| No | Date & Day | Material Usage | Quantity | Remark |
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Alfonsus Liquori
Personnel In Attendance

Contractor Representative

Rig Representative

Rahadi
The Company Representative



Dipindai dengan CamScanner