PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance: Doharmin / Jefri.
Period:
Day Rate:
Per Diem Rate:

Customer: Schlumberger.
Contract/ PO Non:
Rig / Well:

Date:
Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob Demob (USD)	Per diem (Day)
1	03/07/2020		09.00-12.00	Inspection TP. 030701	1/2		
2	17/07/2020		09.00-13.00	Inspection TP. 030701	1		
				TOTAL (Days)	1.5		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Doharmin
Personnel In Attendance

Contractor Representative

Rig Representative

Vinka
The Company Representative

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