



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



Personnel In Attendance

Achmad C / Husni Agung

Period

21 Feb - 20 Mar 2022

Day Rate

\_\_\_\_\_

Per Diem Rate

\_\_\_\_\_

Customer

PT Schlumberger Indonesia

Contract/ PO Non

\_\_\_\_\_

Fig / Well

CUB

Date :

\_\_\_\_\_

Our Ref :

\_\_\_\_\_

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segment	Company Representative Signature
23/02-2022	CUB	08.00-17.00	Inspection service for SIB - Asp	8	119417	AISFS	
24/02-2022	CB	08.00-17.00	Inspection service for SIB - Gemma	8	119395	TST	
01/03-2022	CB	08.00-17.00	Inspection service for SIB - Gemma	8	119629	TST	
02/03-2022	CB	08.00-17.00	Inspection service for SIB - Tenova	8	119823	QPS	
09/03-2022	CB	08.00-17.00	Inspection service for SIB - Taupan	8	120309	DNM	TAUPE
11/03/2022	CB	08.00-17.00	Inspection service for SIB - Tenova	8	119823	QPS	
15/03/2022	CB	08.00-17.00	Inspection service for SIB - Lucky	8	120583	ARTC	
16/03/2022	CB	08.00-17.00	Inspection service for SIB - Labal	8	123576	DNM	
17/03/2022	CB	07.00-17.00	Inspection service for SIB - IGBAL	8	123576	DNM	
TOTAL (hours)							

\* If Applicable

Achmad C  
Personnel In Attendance


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




Personnel In Attendance: Victor / Agung  
 Period: Maret 2022  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_

Customer: PT. Schlumberger Indonesia  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: C13

Date : \_\_\_\_\_  
 Our Ref: \_\_\_\_\_  
 Form No. : \_\_\_\_\_

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segment	Company Representative Signature
24/02/22	C13	08.00-17.00	Inspection Services Lifting Eqpt for SCB	8	119417	ALS	
<b>TOTAL (hours)</b>							

  
 \_\_\_\_\_  
 Personnel In Attendance

\* If Applicable