

PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: **Muhammad Husein**

Customer: **SCHLUMBERGER**

Date :

Period: **Oct-21**

Contract/ PO Non:

Our Ref:

Day Rate:

Rig / Well: **MANGGAR BASE**

Per Diem Rate :

Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
11/10/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	86604	D&M	<i>[Signature]</i> ADR1
12/10/21	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment	8	90643	RPS Stimulation	<i>[Signature]</i>
TOTAL (hours)				16			

[Signature]
Muhammad Husein
Personnel In Attendance

* If Applicable

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance: **ANTON SUSILO & MOH. HUSIEN**
 Period: **OCT 2021**
 Day Rate:
 Per Diem Rate :


Customer: **SCHLUMBERGER**
 Contract / PO Non:
 Rig / Well: **MANGGAR BASE**
RPI-Stimulation - Ibase 90643

Date : **14-Oct-21**
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	14-Oct-21	Manggar Base	17.00~20.00	Inspection Services Lifting Equipment (Engelbert Edgar Gani) - Call Out			
				Reporting			
				# TD Basket LEEDR 0127 and Lifting Sets			
				# Hose Basket SLB 12424 and Lifting Sets			
				# 1 Leg sling and 4 Legs sling			
				# 7 ea Shackle			
TOTAL (Days)							
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


ANTON SUSILO & MOH. HUSIEN
 Personnel In Attendance

 Contractor Representative

 Rig Representative


Engelbert E. Gani
 The Company Representative

PT . INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: Muhammad Husein Customer: SCHLUMBERGER Date : 00/01/00

Period: Oct-21 Contract/ PO Non: Our Ref:

Day Rate: Rig / Well: MANGGAR BASE

Per Diem Rate : Form No. :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
13/10/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment (Dedy Rahmat)	4	90653	Wireline-SLK	
13/10/21	Manggar Base	13.00~15.00	Inspection Services Lifting Equipment (Engelbert Edgar Gani)	2	90643	RPS-Stimulation	
13/10/21	Manggar Base	15.00~17.00	Inspection Services Lifting Equipment (Kharis Agustin)	2	90889	RPI-Coil Tubing	
14/10/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment (Peter Naldo)	4	90172	PMSC-Facility	
14/10/21	Manggar Base	13.00~17.00	Inspection Services Lifting Equipment (Dede Yudi Wahidin)	4	86604	D&M	
15/10/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment (Kharis Agustin)	4	91560	RPI-Coil Tubing	
15/10/21	Manggar Base	13.00~17.00	Inspection Services Lifting Equipment (Lutfi Ghafari)	4	86907	Wireline	
TOTAL (hours)				24			

* If Applicable

MUHAMMAD HUSEIN
Personnel In Attendance

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Personnel In Attendance:	Muhammad Husein	Customer:	SCHLUMBERGER	Date :	
Period:	Oct-21	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	MANGGAR BASE		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
16/10/21	Manggar Base	08.00~12.00	Inspection Services Lifting Equipment	4	91551	BDT	
TOTAL (hours)				4			

* If Applicable

MH

Muhammad Husein
Personnel In Attendance