

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Doharmin	Customer:	CSTS	Date :	16 - Nov - 2020
Period:		Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:			
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	16-Nov-20		08.00-17.00	Assessment Batch 77	1		
2							
3							
4							
5							
6							
7							
<b>TOTAL (Days)</b>					1		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

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

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Rig Representative

\_\_\_\_\_  
Anandhoyo Renarto  
The Company Representative

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ISP-F10-HR-02