

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



Personnel In Attendance: Kuwato / Tambak  
 Period: Aug - Sep 22  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_

Customer: Schlumberger / CTU  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Well pad "B"

Date : \_\_\_\_\_  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	21/08/22	CEPU	0600-1700	Insp. Service for Lifting Eqpt	1		
	22/08/22	CEPU	0600-1700	Insp. Services for Lifting Eqpt	1		
	23/08/22	CEPU	0600-1700	Insp. Services for Lifting Eqpt	1		
	24/08/22	CEPU	0600-1700	Insp. Services for Lifting Eqpt	1		
	25/08/22	CEPU	0600-1700	Insp. Services for Lifting Eqpt	1		
ID: 15604g							
					TOTAL (Days)	5	
					TOTAL (USD)		
					GRAND TOTAL		

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Kuwato  
 Personnel In Attendance

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

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

Fatwa 26/8/2022  
 The Company Representative