

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: ANDRI TRIEKA & ACHMAD WAHYU

Period:

Day Rate:

Per Diem Rate :

Customer: SCHLUMBERGER - D&M

Contract/ PO Non:

Rig / Well: Tarakan

Date :


Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	20-Jul-22			Mobilisasi to Tarakan	1		
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark



Andri Trieka
Personnel In Attendance

Contractor Representative

Rig Representative



The Company Representative