

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




Personnel In Attendance:	<input type="text" value="Andre GP, Adi R"/>	Customer:	<input type="text" value="SLB - Wireline"/>	Date :	<input type="text" value="18-Mar-24"/>
Period:	<input type="text" value="Februari - Maret 2024"/>	Contract/ PO Non:	<input type="text"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="Prabumulih"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Wednesday, 21 2024	Prabumulih	08:00-17:00	Cleaning & Inspections Lifting & Hydraulic Housing	1		
2	Thursday, 22 2024	Prabumulih	08:00-17:00	Cleaning tools after Inspections & Cleaning Area	1		
3	Friday, 23 2024		<b>08:00-17:00</b>	Demob From Prabumulih to Jakarta	1		
TOTAL (Days)					3		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

  
 Andre Gustian P  
 Personnel In Attendance

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

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

  
 HINDAR N  
 The Company Representative