

**PT. INSPEKTINDO SINERGI PERSADA**

**SERVICES TIME SHEET**



Personnel In Attendance: Jefrizal & Hasrul  
 Period: 21 Jan - 20 Feb 2024  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_


Customer: PT. SLB  
 Contract/ PO Non: RFQ: 3003110007  
 Rig / Well: Prabumulih Base

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


No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
					Day	Mob/ Demob (USD)	Per diem (Day)	
1	21-Jan-24	CIB	18.30 - 22.00 WIB	Mobilization to Prabumulih Base		1		
2	22-Jan-24	Prabumulih Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Facility	1			
3	23-Jan-24	Prabumulih Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Facility	1			
4	24-Jan-24	Prabumulih Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Facility	1			
5	25-Jan-24	Prabumulih Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Facility	1			
6	26-Jan-24	Prabumulih Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Facility	1			
7	27-Jan-24	Prabumulih Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Facility	1			
8	28-Jan-24	Prabumulih Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Facility	1			
9	3-Feb-24	Prabumulih Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Facility	1			
10	4-Feb-24	Prabumulih Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Facility	1			
11	5-Feb-24	Prabumulih Base	07.00 - 18.00 WIB	Mobilization to Jambi Base		1		
					<b>TOTAL (Days)</b>	9	2	
					<b>TOTAL (USD)</b>			
					<b>GRAND TOTAL</b>	<b>11</b>		

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

  
 \_\_\_\_\_  
 Jefrizal Naldi  
 Personnel In Attendance

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

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

\_\_\_\_\_  
 The Company Representative





# PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: Jefrizal & Hasrul  
 Period: 21 Jan - 20 Feb 2024  
 Day Rate:    
 Per Diem Rate :  

Customer: PT. SLB  
 Contract/ PO Non: 296353  
 Rig / Well: Jambi Base

Date :    
 Our Ref:  

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	6-Feb-24	Jambi Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Wireline	1		
2	10-Feb-24	Jambi Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Wireline	1		
3	11-Feb-24	Jambi Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Wireline	1		
4	13-Feb-24	Jambi Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Wireline	1		
5	14-Feb-24	Jambi Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Wireline	1		
6	15-Feb-24	Jambi Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Wireline	1		
7	16-Feb-24	Jambi Base	08.00 - 17.00 WIB	Inspection service lifting equipment to Wireline	1		
<b>TOTAL (Days)</b>					7		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>					7		

\* If Applicable

Consumable Material Usage					
No	Date & Day	Material Usage		Quantity	Remark

\_\_\_\_\_  
 Jefrizal Naldi  
 Personnel In Attendance

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

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

\_\_\_\_\_  
 Rahaadi  
 The Company Representative

