PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Jefry & Ary	Customer:	PT. Schlumberger	Date :	
Period:		Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	Hcml - Rig (testing)		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1.	Jum, 08/01/2023	SBY	08.00-17.00	QUARANTINE	1		
				* 190200*			
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL 1			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance | Contractor Representative | Rig Representative | The Company Representative

Bimo

ISP-F10-HR-02

Dipindai dengan CamScanner

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance: JEFRY & ARY
Period:
Day Rate:
Per Diem Rate :

Customer: PT. Schlumberger
Contract/ PO Non:
Rig / Well: HCML-1219 (testing)

Date :
Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1	Sat, 07/01/2023	HCML	09.00-13.00	Mobilization from Jakarta to Surabaya		1	
2							
3	Mon, 09/01/2023	HCML	06.00-18.00	Inspection Service lifting equipment for SLB	1		
4	Tue, 10/01/2023	HCML	06.00-18.00	Inspection Service lifting equipment for SLB	1		
5	Wed, 11/01/2023	HCML	06.00-18.00	Inspection Service lifting equipment for SLB	1		
6	Thu, 12/01/2023	HCML	06.00-18.00	Inspection Service lifting equipment for SLB	1		
7	Fri, 13/01/2023	HCML	06.00-18.00	Inspection Service lifting equipment for SLB	1		
8	Sat, 14/01/2023	HCML	06.00-18.00	Inspection Service lifting equipment for SLB	1		
9	Sun, 15/01/2023	HCML	06.00-18.00	Inspection Service lifting equipment for SLB	1		
10	Mon, 16/01/2023	HCML	06.00-18.00	Inspection Service lifting equipment for SLB	1		
	Wed, 18/01/2023		06.00-13.00	Demob from Surabaya to Jakarta		1	
				TOTAL (Days)	8	2	
				TOTAL (USD)			
				GRAND TOTAL 10			

* 190200 *

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance

Contractor Representative

Rig Representative

ARDI. P
The Company Representative

14/01-23

ISP-F10-HR-02

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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	JEFFY & ARY	Customer:	PT. Stop oil tools	Date :	
Period:		Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	HOML - RIG		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1	Tue/17/01/2023	HOML	06.00-10.00	Inspection service for Stop oil tools units.	1		
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL 1			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

16/1 23

Personnel In Attendance | Contractor Representative | Rig Representative | The Company Representative

ISP-F10-HR-02

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