

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



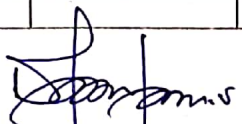
Personnel In Attendance: **ANTON SUSILO/SARWO EDI**  
 Period: **Dec-20**  
 Day Rate:   
 Per Diem Rate :

Customer: **SCHLUMBERGER - CEMENTING**  
 Contract / PO Non:   
 Rig / Well: **MANGGAR BASE - ADHOC TEAM**

Date : **18-Dec-20**  
 Our Ref:


No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	18-Dec-20		08.00-17.00	Inspection Services & Colour Coding Lifting Equipment at Manggar Base / Ibase 33321 <b>ADHOC TEAM</b>	1		
* If Applicable					<b>TOTAL (Days)</b>	1	
					<b>TOTAL (USD)</b>		
					<b>GRAND TOTAL</b>		

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

  
**ANTON SUSILO/SARWO EDI**  
 Personnel In Attendance

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

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

  
**Kenny G.**  
 The Company Representative

ISP-F10-HR-02