

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel in Attendance: Tambak / Kusanto
 Period: _____
 Day Rate: _____
 Per Diem Rate: _____

Customer: Schlumberger
 Contract/ PO Non: _____
 Rig / Well: _____

Date: _____
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	21/06/22		06.00-12.00	INSP SERVICES for Lifting Equipment	1		
	22/06/22		06.00-12.00	INSP SERVICES for Lifting Equipment	1		
	23/06/22		06.00-12.00	INSP SERVICES for Lifting Equipment	1		
	24/06/22		06.00-12.00	INSP SERVICES for Lifting Equipment	1		
	25/06/22		06.00-12.00	INSP SERVICES for Lifting Equipment	1		
	26/06/22		-	DEMOP TO Cikarang (Tambak)			
TOTAL (Days)							
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Kusanto
 Personnel in Attendance

 Contractor Representative

 Rig Representative

[Signature] tambak
 The Company Representative 24/06/22

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



Personnel In Attendance: Kusriyanto / Tambak

Customer: WCF - Cementing

Date: _____

Period: _____

Contract / PO No: _____

Our Ref: _____

Day Rate: _____

Rig / Well: _____

Per Diem Rate: _____

No	Day & Date	Rig / Loc	Term	ACTIVITY	BILLING		
					Day	Mod/ Diem (USD)	Per diem (Day)
	21/06/22	Req WHT	06a-10a	hsp. services for lifting equipment	1		
	22/06/22	-1-	06a-10a	hsp. services for lifting equipment	1		
	23/06/22	-1-	06a-10a	hsp. services for lifting equipment	1		
	24/06/22			DEMOR TO CIRKUPANG (KURUBA)			
TOTAL (Days)							
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

No	Date & Day	Consumable Material Usage		Quantity	Remark
		Material Usage			

Kusriyanto
Personnel In Attendance

Contractor Representative

Rig Representative

[Signature]
The Company Representative
22/06/22