



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



Personnel In Attendance: ANDRI TRIEKA & ACHMAD WAHYU  
 Period: \_\_\_\_\_  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_

Customer: SCHLUMBERGER - Wireline  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Bunyu Field

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

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	25-Jul-22			Lifting gear inspection & change color code	1		
2	26-Jul-22			Lifting gear inspection & change color code	1		
3	27-Jul-22			Lifting gear inspection & change color code	1		
4	28-Jul-22			Lifting gear inspection & change color code	1		
5	29-Jul-22			Lifting gear inspection & change color code	1		
6				<b>Id Base : 142004</b>			
7							
8							
9							
10							
11							
					<b>TOTAL (Days)</b>	5	
					<b>TOTAL (USD)</b>		
					<b>GRAND TOTAL</b>		

\* If Applicable

**Consumable Material Usage**

No	Date & Day	Material Usage	Quantity	Remark

Andri Trieka  
Personnel In Attendance

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

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

ISP-F10-HR-02

Ju Gethi g.  
The Company Representative

**Schlumberger**  
01 AUG 2022

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