

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance:	Customer:	Date:	16-Oct-23
Period:	Contract/ PO Non:	Our Ref:	
Day Rate:	Rig / Well:		
Per Diem Rate :			

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BORG	BILLING		
						Day	Mob/ Demob (USD)	Per diem (Day)
1	Thu, 12/10/23	DURI	08.00 - 17.00	Performed of cleaning & MPI Air tank, Lubrication Tank, Iron tank.	-	1		
2	Fri, 13/10/23	DURI	08.00 - 17.00	Performed of cleaning & MPI Pivot point on jacking frame	-	1		
TOTAL (Days)						2		
TOTAL (USD)								
GRAND TOTAL								

Note: Assistant: _____
 * If Applicable

Consumable Material Usage			
No	Date & Day	Material Usage	Remark
1	12-Oct-23	WCP-2 7HF	
2	13-Oct-23	PAINT REMOVER WCP-2 7HF	
		PAINT REMOVER	



Natal Fero, Fajar
Personnel In Attendance
Contractor Representative

[Signature]
Rig Representative
The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Natal Fero, Lamhot sitorus	Customer:	SLB - RPI- Coiled Tubing
Period:	Sept-Oct 2023	Contract/ PO Non:	ID 257296
Day Rate:		Rig / Well:	SLB DURI
Per Diem Rate :		Date :	18-Oct-23
		Our Ref:	

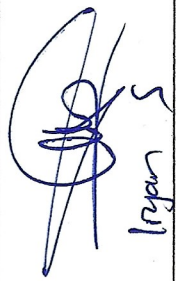
No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BORG	BILLING		
						Day	Mob/ Demob (USD)	Per diem (Day)
1	Mon, 16/10/23	DURI	08.00-17.00	Performed of cleaning & MPI Solar Tank	-	1		
2	Tue, 17/10/23	DURI	08.00-17.00	performed of cleaning & LPI Komponen Pump Spline Shaft	-	1		
TOTAL (Days)						2		
TOTAL (USD)								
GRAND TOTAL								

Note: Assistant: _____
* If Applicable

Consumable Material Usage			
No	Date & Day	Material Usage	Quantity
1	16-Oct-23	WCP-2	1
		7HF	1
		PAINT REMOVER	1
2	17-Oct-23	SKL-WP2	1
		SKD-2	1
		MEGA CHECK CLEANER	1



Natal Fero, Lamhot Sitorus
Personnel In Attendance



The Company Representative

Rig Representative

Contractor Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: Natal Fero, Lamhot sitorus
 Period: Sept-Oct 2023
 Day Rate:
 Per Diem Rate :

Customer: SLB - RPI- Coiled Tubing
 Contract/ PO Non: ID 257296
 Rig / Well: SLB DURI

Date : 18-Oct-23
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BORG	BILLING		
						Day	Mob/ Demob (USD)	Per diem (Day)
1	Wed, 18/10/23	DURI	08.00-17.00	Performed of cleaning, MPI Injector transport skid & UT Thickness Lubrication tank.	-	1		
TOTAL (Days)						1		
TOTAL (USD)								
GRAND TOTAL								

Note: Assistant:
 * If Applicable

Consumable Material Usage			
No	Date & Day	Material Usage	Quantity
1	18-Oct-23	WCP-2	1
		7HF	1
		PAINT REMOVER	1


 Natal Fero, Lamhot Sitorus
 Personnel In Attendance


 The Company Representative

Contractor Representative _____ Rig Representative _____