

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



Personnel In Attendance: **DHIAN ARDITAMA & TRI TANTO**

Period:

Day Rate:

Per Diem Rate :

Customer: **SLB - MSP FACILITY**

Contract/ PO No:

Rig / Well: **TERITIP**

Date : **22 / 03 / 2024**

Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	22 / 03 / 2024	TERITIP	08:00 - 17:00	LIFTING EQUIPMENT INSPECTION SERVICES (BOOM LIFT VERIVICATION)	1		
				ID BASE : 307899			
					TOTAL (Days)	1	
					TOTAL (USD)		
					GRAND TOTAL		


\* If Applicable

Consumable Material Usage			
No	Date & Day	Material Usage	Quantity

  
**DHIAN ARDITAMA & TRI TANTO**  
Personnel In Attendance

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

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

  
**M. Taufiq**  
The Company Representative