

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: PETRUS
 Period: 7 APRIL - 12 APRIL
 Day Rate: _____
 Per Diem Rate: _____

Customer: Schlumberger
 Contract/ PO Non: 0406024CIB01
 Rig / Well: SSV CATARINA

Date: 12 APRIL 2024
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	07/04/2024	Catarina	07.00-17.00	MOBTO RIG SSV. CATARINA		1	
	08/04/2024	Catarina	07.00-17.00	UT. Thickness For Treating IRON QTY : 15 EA	1		
	09/04/2024	Catarina	07.00-17.00	UT. Thickness For Treating IRON QTY : 15 EA	1		
	10/04/2024	Catarina	07.00-17.00	UT. Thickness For Treating IRON QTY : 15 EA	1		
	11/04/2024	Catarina	07.00-17.00	UT. Thickness For Treating IRON QTY : 15 EA	1		
	12/04/2024	Catarina	07.00-17.00	Demob From RIG SSV. CATARINA		1	
TOTAL (Days)					4	2	
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Petrus Harry
 Personnel In Attendance

 Contractor Representative

 Rig Representative

Elker - T
 The Company Representative