PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance: Kuwato / Tambok
Period:
Day Rate:
Per Diem Rate :

Customer: SLB Wireline - Prabumulih
Contract/ PO Non:
Rig / Well:

Date :
Our Ref:

ID: 143780

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
	13/07/22	~~Prabu~~	0800-1700	Mobilisation to Prabumulih		1	
	14/07/22	Prabu	0800-1700	Insp. Services for Lifting Equipment	1		
	15/07/22	Prabu	0800-1700	Insp. Services for Lifting Equipment	1		
	16/07/22	Prabu	0800-1700	Insp. Services for Lifting Equipment	1		
	17/07/22	Prabu	0800-1700	Insp Services for Lifting Equipment	1		
	18/07/22	Prabu	0800-1700	Insp Services for Lifting Equipment	1		
	19/07/22	Prabu	0800-1700	Insp Services for Lifting Equipment	1		
	20/07/22	Prabu	0800-1700	Insp Services for Lifting Equipment	1		
				TOTAL (Days)			
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Watocourt
Personnel In Attendance

Contractor Representative

Rig Representative

Suwanto
The Company Representative

ISP-F10-HR-02