



## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	<b>Dodik HS &amp; Septy Andruw R.</b>	Customer:	<b>SLB</b>	Date :	<b>21-22 Feb 2024</b>
Period:	<b>21-Feb-24 20-Mar-24</b>	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	<b>MANGGAR BASE</b>	Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
21/02/2024	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment ( <b>Syahrial Fadilah</b> ) ( <i>Inspection 2 unit Tool Box &amp; Fuel Tank c/w Lifting Set</i> )	8	293312	Wireline	
22/02/2024	Manggar Base	08.00~17.00	Inspection Services Lifting Equipment ( <b>Syahrial Fadilah</b> ) ( <i>Inspection Tool Box &amp; Tool Basket c/w Lifting Set</i> )	8	293312	Wireline	
TOTAL (hours)				<b>16</b>			

\* If Applicable



**Dodik Hadi Saputro & Septy Andruw.R**  
Personnel In Attendance

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: ANTON SUSILO / SEPTY ANDREW R  
 Period: Feb-24  
 Day Rate:    
 Per Diem Rate :  

Customer: SLB  
 Contract / PO Non: SLB-01 August 2016/ASL# 254258  
 Rig / Well: Manggar Base

Date : 24-Feb-24  
 Our Ref:  

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Friday, February 23, 2024	Manggar Base	08.00-17.00	Inspection Services Lifting Equipment (James Robert Dill ) / Ibase 299985 ( Inspection Mini Container c/w lifting sets )	1		
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

ANTON SUSILO / SEPTY ANDREW R  
 Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: ANTON SUSILO / SEPTY ANDREW R      Customer: SLB      Date : 27-Feb-24

Period: Feb-24      Contract / PO Non: SLB-01 August 2016/ASL#254258      Our Ref:  

Day Rate:        Rig / Well: Manggar Base

Per Diem Rate :  

*\* Call Out \**

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Monday, February 26, 2024	Manggar Base	08.00-17.00	Inspection Services Lifting Equipment (Indra Lesmana) / Ibase 300649 ( Inspection Rig up equipment )	1		
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

ANTON SUSILO / SEPTY ANDREW R  
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Suherman & Septy Andruw R	Customer:	SLB	Date :	27 Feb - 01 Mar 2024
Period:	21-Feb-24 20-Mar-24	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	Manggar Base		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
27-Feb-24	Manggar Base	08.00-15.00	Inspection services & Lifting Equipment ( <b>Indra Lesmana</b> ) (Inspection of Top Hat Extender )	6	299731	Wireline	
27-Feb-24	Manggar Base	15.00-17.00	Inspection services & Lifting Equipment ( <b>Budi Sugianto</b> ) (Inspection of 4 Leg & Shackle )	2	301091	MI Swaco	
28-Feb-24	Manggar Base	08.00-17.00	Inspection services & Lifting Equipment ( <b>Robinal</b> ) (Inspection of 3 4Leg & 12 Shackle )	8	301405	Cameron	
29-Feb-24	Manggar Base	08.00-17.00	Inspection services & Lifting Equipment ( <b>Syahrial Fadilah</b> ) (Inspection of Toolbox c/w Lifting sets )	8	293312	Wireline	
1-Mar-24	Manggar Base	08.00-17.00	Inspection services & Lifting Equipment ( <b>Syahrial Fadilah</b> ) (Inspection of Toolbox c/w Lifting sets )	8	293312	Wireline	
TOTAL (hours)				<b>32</b>			

\* If Applicable

**Suherman & Septy Andruw R.**  
Personnel In Attendance

## PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	<b>ANTON SUSILO &amp; SEPTY ANDREW R</b>	Customer:	<b>SLB</b>	Date :	<b>5-Mar-24</b>
Period:	<b>21-Feb-24 20-Mar-24</b>	Contract/ PO Non:	<b>SLB-01 August 2016/ASL#254258</b>	Our Ref:	
Day Rate:		Rig / Well:	<b>MANGGAR BASE</b>		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
				Hour/s	ID Base Number	Segmet	Company Representative Signature
4-Mar-24	Manggar Base	08.00~12.00	Inspection Services & Color Coding Lifting Equipment <b>(Siti Fatimah (Ipeh))</b> <i>(Verification truck crane (please coordinate wit Mas Lius/ Mas Sapar))</i>	4	302118	MSP (Support Functions)	
		13.00~17.00	Inspection Services & Color Coding Lifting Equipment <b>(Andriatno Sapar)</b> <i>(Inspection &amp; MPI Hinge Door PTB)</i>	4	302888	MSP (Support Functions)	
<b>TOTAL (hours)</b>				<b>8</b>			

\* If Applicable

Anton Susilo     Septy Andrew R

**ANTON SUSILO & SEPTY ANDREW R**  
Personnel In Attendance