

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



Personnel In Attendance: 1. Idham  
2. Reza Kukuh  
3. Mario Marselinus

Period: Jan-24

Day Rate:  

Per Diem Rate:  

Customer: PT Pertamina EP

Contract/ PO Non: 4710000000

Rig / Well: BNB-02 & B-150 Wells

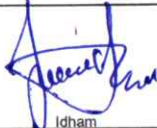
Date: 2-Jan-24

Our Ref:  


No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
2	Tuesday, January 02, 2024	BNB-02 & B-150 Wells	23.30 - 1.30	MAGNETIC PARTIKEL INSPECTION WELDING AREA FLANGE JOINT TO 3-1/2" PIPE WORKING PRESSURE 4000 psi	1	1	
<b>TOTAL (Days)</b>					1	1	
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	Tuesday, January 02, 2024	WCP 2	1	
		7HF	1	
		Cupbrush 3"	1	

  
\_\_\_\_\_  
Idham  
Personnel In Attendance

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

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

\_\_\_\_\_  
Nuhagus Kamil Chakim  
The Company Representative