

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

1. Chasan M, 2. Reza K

 Period:

Nov 2023

 Day Rate:

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 Per Diem Rate :

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Customer:

PT Pertamina EP

 Contract/ PO Non:

4710000000

 Rig / Well:

RIG.11.2 / B-2115

Date :

4-Nov-23

 Our Ref:

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No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Friday, 03 Nov 2023	B-2115	07.00-16.00	Mobilization to Rig PDSI 11.2 / B-1, Bunyu field	1	1	
2	Saturday, 04 Nov 2024	B-2115	11.00-22.00	Conduct Magnetic Particle Inspection of RING PLATE WELLHEAD 20" X 13-3/8" OD	1		
3	Sunday, 05 Nov 2024	B-2115	07.00-16.00	De Mobilization from Rig PDSI 11.2 / B-1, Bunyu field	1		
TOTAL (Days)					3	1	
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	Saturday, 14 Oct 2024	WCP-2	1	
2		7HF	1	
3		Cup Brush	1	
4		Cleaner	1	

Chasan Musthopa
Personnel In Attendance

Contractor Representative

Saut Sembiring
Client Representative

The Company Representative