

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	1. Chasan M. 2. Reza K	Customer:	PT Pertamina EP	Date :	4-Feb-24
Period:	Feb-23	Contract/ PO Non:	4710000000	Our Ref:	
Day Rate:		Rig / Well:	Well B-2113		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Friday, 2 Feb 2024	Well B-2113	07.00-16.00	Mobilization to Bunyu field	1	1	
2	Saturday, 3 Feb 2024	Well B-2113	16.00-05.00	Waiting Welding and Conduct Visual and Magnetic Particle Inspection of Bottom Flange to 21-1/4" Diverter	1		
3	Sunday, 4 Feb 2024	Well B-2113	07.00-16.00	Reporting and De Mobilization from Bunyu field	1	1	
TOTAL (Days)					3	2	
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

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

Chasan Musthopa
Personnel In Attendance

Contractor Representative

Lyon Wicaksono
Client Representative

Nuhagus Kamil Chakim
The Company Representative