

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



Personnel In Attendance:

**Idham, Novied**

Customer:

Pertamina Hulu Kalimantan Timur

Date :

17-Apr-24

Period:

April 2024

Contract/ PO Non:

4710005768

Our Ref:

IR-017042024-BHI02-PHKT-SAPI-DRL

Day Rate:

Rig / Well:

SAPI WELL

Form No. :

Per Diem Rate :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
16-Apr-24	BAKER CWI - Balikpapan	17.00 - 08.00	INSPECTION 1 EA 9-5/8" PACKER 13CR M/N : H281060062; 1 EA TRSV 5K M/N : H824480024; 1 EA HP DEFENDER M/N : H810320011	1		
17-Apr-24	BAKER CWI - Balikpapan	08.00 - 15.00	INSPECTION 1 EA 9-5/8" PACKER 13CR M/N : H281060062; 1 EA TRSV 5K M/N : H824480024; 1 EA HP DEFENDER M/N : H810320011	1		
TOTAL (Days)				2		
TOTAL (USD)						
GRAND TOTAL						



**Idham**

Personnel In Attendance

Contractor Representative

Rig Representative

**Nuhagus Kamil Chakim**

Sr. Engineer Drilling Ops & QAQC Coord