

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

Period:

Day Rate:

Per Diem Rate:

Customer:

Contract/ PO Non:

Rig / Well:

Date:

Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Sunday, 11 Feb 2024	Well B-2113	07.00-16.00	Mobilization to Bunyu field	1	1	
2	Monday, 12 Feb 2024	Well B-2113	07.00-20.00	Waiting Welding and Conduct cleaning, Visual welding, NDT of RING PLATE WELLHEAD 20" X 13-3/8" OD	1		
3	Tuesday, 13 Feb 2024	Well B-2113	07.00-16.00	Reporting and De Mobilization from Bunyu field	1		
TOTAL (Days)					3	1	
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	Monday, 12 Feb 2024	WCP-2	1	
2		7HF	1	
3		Cup Brush	1	
4				


Chasan Musthopa
Personnel In Attendance

Contractor Representative


Saiful Sembiring
Client Representative

Nuhagus Kamil Chakim
The Company Representative