

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



Personnel In Attendance: 1. Chasan M,  
2. Reza K

Period: Oct 2023

Day Rate:

Per Diem Rate:

Customer: PT Pertamina EP

Contract/ PO Non: 471000000

Rig / Well: RIG.11.2 / B-2119

Date: 16-Oct-23

Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Friday, 13 Oct 2023	B-2119	07.00-16.00	Mobilization to Rig PDSI 11.2 / B-1, Bunyu field	1	1	
2	Saturday, 14 Oct 2024	B-2119	16.00-01.00	Conduct Magnetic Particle Inspection of RING PLATE WELLHEAD 20" X 13-3/8" OD	1		
3	Sunday, 15 Oct 2024	B-2119	11.00-20.00	Conduct Magnetic Particle Inspection of RING PLATE WELLHEAD 20" X 13-3/8" OD	1		
4	Monday, 16 Oct 2025	B-2119	07.00-16.00	De Mobilization from Rig PDSI 11.2 / B-1, Bunyu field	1	1	
<b>TOTAL (Days)</b>					4	1	
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* 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

Iyon Wicaksono  
Contractor Representative

The Company Representative