

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET




Personnel In Attendance:	<input type="text" value="Ignatius Apyrindo Manalu"/>	Customer:	<input type="text" value="SIKY"/>	Date :	<input type="text" value="20-May-24"/>
Period:	<input type="text" value="April-24"/>	Contract/ PO Non:	<input type="text" value="Agreement No. 5000048379"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Sunday, 21 April 2024	SIKY	07.00-19.00	Prepare output cable spliter in yard Saipem	1		
2	Monday, 22 April 2024	SIKY	07.00-19.00	Prepare output cable spliter in yard Saipem	1		
3	Tuesday, 23 April 2024	SIKY	07.00-19.00	Prepare heater ceramic and splitter	1		
4	Wednesday, 24 April 2024	SIKY	07.00-19.00	Prepare heater ceramic	1		
5	Thursday, 25 April 2024	SIKY	07.00-19.00	Prepare output cable, mesin transformer	1		
6	Friday, 26 April 2024	SIKY	07.00-19.00	Prepare output cable, mesin transformer	1		
7	Saturday, 27 April 2024	SIKY	07.00-19.00	Prepare output cable, mesin transformer	1		
8	Sunday, 28 April 2024	SIKY	07.00-19.00	Prepare cable output, element heater, mesin transformer Leg B1-02 MWL and start set up	1		
9	Monday, 29 April 2024	SIKY	07.00-19.00	Prepare cable output, element heater, mesin transformer Leg B1-02 MWL and start set up	1		
TOTAL (Days)					9		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


Ignatius Apyrindo Manalu
 Personnel In Attendance

 Contractor Representative

 Rig Representative

 The Company Representative



PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET




Personnel In Attendance:	<input type="text" value="Ignatius Apyrando Manalu & Bobi Mileno Pardede"/>	Customer:	<input type="text" value="SIKY"/>	Date :	<input type="text" value="20-May-24"/>
Period:	<input type="text" value="April-24"/>	Contract/ PO Non:	<input type="text" value="Agreement No. 5000048379"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Tuesday, 30 April 2024	SIKY	07.00-19.00	Prepare cable output, element heater, mesin transformer Leg B1-02 MWL and start set up	1		
2	Wednesday, 01 May 2024	SIKY	07.00-19.00	Continue set up element to pipe inside and start preheat	1		
3	Thursday, 02 May 2024	SIKY	07.00-19.00	Continue preheat Leg B1-02	1		
4	Friday, 03 May 2024	SIKY	07.00-19.00	Continue preheat Leg B1-02	1		
5	Saturday, 04 May 2024	SIKY	07.00-19.00	Continue preheat Leg B1-02	1		
6	Sunday, 05 May 2024	SIKY	07.00-19.00	Continue preheat Leg B1-02	1		
7	Monday, 06 May 2024	SIKY	07.00-19.00	Continue preheat Leg B1-02	1		
8	Tuesday, 07 May 2024	SIKY	07.00-19.00	Continue preheat Leg B1-02, set up element Leg B2-02	1		
9	Wednesday, 08 May 2024	SIKY	07.00-19.00	Continue preheat Leg B1-02, set up element Leg B2-02	1		
TOTAL (Days)					9		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


Ignatius Apyrando Manalu
 Personnel In Attendance

 Contractor Representative

 Rig Representative

 The Company Representative



PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET




Personnel In Attendance:	<input type="text" value="Ignatius Apyrando Manalu & Bobi Mileno Pardede"/>	Customer:	<input type="text" value="SIKY"/>	Date :	<input type="text" value="20-May-24"/>
Period:	<input type="text" value="April-24"/>	Contract/ PO Non:	<input type="text" value="Agreement No. 5000048379"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Thursday, 09 May 2024	SIKY	07.00-19.00	Start preheat Leg B2-02 and remove element Leg B1-02	1		
2	Friday, 10 May 2024	SIKY	07.00-19.00	Continue preheat Leg B2-02	1		
3	Saturday, 11 May 2024	SIKY	07.00-19.00	Continue preheat Leg B2-02	1		
4	Sunday, 12 May 2024	SIKY	07.00-19.00	Continue preheat Leg B2-02, set up element Leg D1-02	1		
5	Monday, 13 May 2024	SIKY	07.00-19.00	Continue preheat Leg B2-02, set up element Leg D1-02	1		
6	Tuesday, 14 May 2024	SIKY	07.00-19.00	Continue preheat Leg B2-02, set up element Leg D1-02	1		
7	Wednesday, 15 May 2024	SIKY	07.00-19.00	Leg B2-02 (WELDING COMPLETED), Remove element and machine PWHT	1		
8	Thursday, 16 May 2024	SIKY	07.00-19.00	Start preheat Leg D1-02	1		
9	Friday, 17 May 2024	SIKY	07.00-19.00	Continue preheat Leg D1-02, set up element Leg D2-02	1		
TOTAL (Days)					9		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


Ignatius Apyrando Manalu
 Personnel In Attendance

 Contractor Representative

 Rig Representative

 The Company Representative



PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET




Personnel In Attendance:	<input type="text" value="Ignatius Apyrindo Manalu & Bobi Mileno Pardede"/>	Customer:	<input type="text" value="SIKY"/>	Date :	<input type="text" value="20-May-24"/>
Period:	<input type="text" value="April-24"/>	Contract/ PO Non:	<input type="text" value="Agreement No. 5000048379"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Saturday, 18 May 2024	SIKY	07.00-19.00	Continue preheat Leg D1-02, Start preheat Leg D2-02	1		
2	Sunday, 19 May 2024	SIKY	07.00-19.00	Continue preheat Leg D1-02, Continue preheat Leg D2-02, set up element project Neptune	1		
3	Monday, 20 May 2024	SIKY	07.00-19.00	Continue preheat Leg D1-02, Continue preheat Leg D2-02, set up element project Neptune	1		
4							
5							
6							
7							
8							
9							
TOTAL (Days)					3		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


Ignatius Apyrindo Manalu
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

