

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:
 Period:
 Day Rate:
 Per Diem Rate :

Customer:
 IBase ID
 Rig / Well:
 Bussiness Lines

Date :
 Our Ref:
 Cost center
 Sub segment

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	7-Jun-24	Duri base	08.00-17,00	Detail of Inspection : Recertification Container and lifting gears qty : 6 item	1		
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
	7-Jun-24	Pylox - White	1 Can	
		Pylox - Black	1 Can	
		Nabakem MP 15	1 Can	
		Nabakem MP 35	1 Can	
		Paint Remover	1 Can	
		Id Tag	2 ea	

Abner Sianipar & Ariandi F
 Personnel In Attendance

 Contractor Representative

 Rig Representative

S. D. Iqbal
 The Company Representative

20/6 24

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No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	8-Jun-24	Duri base	13.00-18,00	Detail of Inspection : Spreader bar & Lifting Gears, qty: 14 ea	0.5		
TOTAL (Days)					0.5		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
	8-Jun-24	Pylox - White	1 Can	
		Pylox - Black	1 Can	
		Pylox - Green	2 Can	
		Paint Remover	1 Can	
		Id Tag	1 Can	

Abner Sianipar & Lamhot S
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative