PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	LEO RANTE / YOHANES AMS.	Customer:	PT. TIGA OMBAK	Date :	03/12/2020
Period:	DECEMBER, 2020	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	EASTKAL PORT PENAJAM		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1.	THR 03/12/20	EASTKAL		INSPECTION + COLOR CODE OF LIFTING GEARS	1		
				(SLING & SHACKLE)			
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
1.	THR 03/12/20	Nama plate 03 (Sling)	3 ea.	

LEO RANTE / YOHANES AMS.
Personnel In Attendance

Contractor Representative

Rig Representative

AMIRUDDIN.
The Company Representative
3/12/20.

ISP-F10-HR-02