

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



Personnel In Attendance: Doharmin & Sihar  
 Period: \_\_\_\_\_  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_

Customer: PT SULZER INDONESIA  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: \_\_\_\_\_

Date : 20-06-2021  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	15 Jun '21		07.00-16.00	Mobilization from Batam to Purwakarta	1		
	16 Jun '21		09.00-16.00	LGI PO - 0049179	1		
	17 Jun '21		09.00-16.00	LGI PO - 0049179	1		
	18 Jun '21		09.00-16.00	LGI PO - 0049179	1		
	19 Jun '21		09.00-16.00	LGI PO - 0049285	1		
	20 Jun '21		09.00-16.00	LGI PO - 0049285	1		
TOTAL (Days)					6		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Doharmin  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

\_\_\_\_\_  
 Rig Representative

\_\_\_\_\_  
 The Company Representative

