

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



Personnel In Attendance:	<input type="text" value="Thea Victory Hasmegkris Halawa"/>	Customer:	<input type="text" value="Pertamina EP BUTAR"/>	Date :	<input type="text" value="21-Oct-22"/>
Period:	<input type="text" value="Oct-22"/>	Contract/ PU Non:	<input type="text" value="4300074285"/>	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	21-Oct-22	PT. APPIPA	08:00-17:00	Review and Sign COC and Summary Finish Tally Record	1		
<b>TOTAL (Days)</b>					1		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

  
 \_\_\_\_\_  
 Thea Victory Hasmegkris Halawa  
 Personnel In Attendance

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

\_\_\_\_\_

Rig Representative

\_\_\_\_\_

The Company Representative

