

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: M. FHAOLY & DARMENDRA  
 Period: 01 - 04 APRIL 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. TRIBARA KARYA  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: ESSAR WILD CAT RIG

Date: 04 APRIL 2021  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	01-04-2021	ESSAR	06.00-18.00	PERFORM LCI & NDT (MPI) INSPECTION.	1		
2	02-04-2021	ESSAR	06.00-18.00	PERFORM LCI & NDT (MPI) INSPECTION.	1		
3	03-04-2021	ESSAR	06.00-18.00	PERFORM LCI, NDT (MPI) & UT THICKNESS INSPECTION.	1		
4	04-04-2021	ESSAR	06.00-18.00	PERFORM NDT (MPI) & UT THICKNESS INSPECTION. (BOOM CRANE).	1		
TOTAL (Days)					4		
TOTAL (USD)							
GRAND TOTAL							

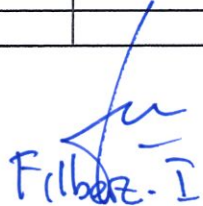
\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
	01-04-2021	- VERMIER CALIPER. SN:		
		- TAG ID 03 13 PES		
	TO	- NDT CHEMICAL = SM 15 (9 can) & MP 35 (12 can)		
		- UT THICKNESS THRU COAT 1 SET SN: 130200308 (OLYMPUS)		
	04-04-2021	- UT THICKNESS SN: DM5EG 1905174 (GE MODEL DM5E) 1 SET.		

  
MUHAMMAD FHAOLY  
 Personnel In Attendance

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

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

  
Filbert I  
 The Company Representative