

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



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

Customer:   
 Contract/ PO Non:   
 Rig / Well:

Date :   
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	29-Apr-23		06.00-19.00	Mobilization to AWB Bayu Laut, Inspection/audit performance Generator (4 units), Engine power crane (1 unit), air receiver tank ( 6 unit )	1		
2	30-Apr-23		06.00-22.00	Review document, function test, crane safety device check & Reporting	1		
3	1-May-23		06.00-18.00	Review document & Reporting	1		
<b>TOTAL (Days)</b>					3		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

  
 \_\_\_\_\_  
**Andri Trieka**  
 Personnel In Attendance

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

  
 \_\_\_\_\_  
**Nana Supriyatna**  
 Rig Representative

**Ardi Septiawan**  
 Engineer QAQC DWLI Zona 10/Eng. Drilling  
 The Company Representative