


# WORK TIME SHEET


Employee Name: GRATCIA SIMANJUNTAK (INSPECTOR) SINAR SIHOMBING (ASST. INSPECTOR)	Our Ref. #:	Location: SIKB
Customer Name: PT. SAIPEM INDONESIA		Customer Order:

Date & Day	Scope of Work	Start Time	Finish Time
28 DEC 2021 TUESDAY	INSPECTION AND CERTIFICATION OF LIFTING GEARS	07:00	16:00
	- STEEL WIRE ROPE SLING QTY: 12		
	- SHACKLE QTY: 42		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
28 DEC 2021	TAG ID QTY : 54 pcs	

Client Signature :  M. CHUSVILISA

Employee Signature : 

Ps. Kindly return this timesheet to PT. Rigspek Perkasa  
Upon completion the work.


# WORK TIME SHEET

Employee Name: GRACIA SIMANJUNTAH (INSPECTOR) SILAR SIHOMBING (AIFT. INSPECTOR)	Our Ref. #:	Location: SIKB
Customer Name: PT. SAIPEM INDONESIA		Customer Order:

Date & Day	Scope of Work	Start Time	Finish Time
29 DEC 2021 WEDNESDAY	INSPECTION AND CERTIFICATION OF LIFTING GEAR	07:00	16:00
	- STEEL WIRE ROPE SLING QTY : 17		
	- SHACKLE QTY : 29 pcs		

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
29 DEC 2021	TAG ID QTY : 41 pcs	

Client Signature :  M. CAUSNUH ISA.

Employee Signature : 

Ps. Kindly return this timesheet to PT. Rigspek Perkasa Upon completion the work.

# WORK TIME SHEET


Employee Name: GRATCIA-S/IGNATIUS (INSPEKTOR) SIHAR-S/FORSANTO (ADIT. INSPEKTOR)	Our Ref. #:	Location: SIKB
Customer Name: PT. SAIPEM INDONESIA	Customer Order:	

Date & Day	Scope of Work	Start Time	Finish Time
10 JAN 2022	MOBILIZATION BATAM - SIKB	07:00	09:30
MONDAY	INSPECTION & CERTIFICATION OF LIFTING GEARS	09:30	16:00
	WIRE ROPE SLING : 9		
	SHACKLE : 5		

## Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
10 JAN 2022	TAG ID QTY : 14 PCS	

Client Signature :  M. CHANUK ISA.

Employee Signature : 

Ps. Kindly return this timesheet to PT. Rigspek Perkasa  
Upon completion the work.

# WORK TIME SHEET


Employee Name: GRACIA S (INSPECTOR) SIHAR S (Asst. INSPECTOR)	Our Ref. #:	Location: SIKB
Customer Name: PT. SAIPEM INDONESIA		Customer Order:

Date & Day	Scope of Work	Start Time	Finish Time
11 JAN 2022	INSPECTION & CERTIFICATION OF	07:00	16:00
TUESDAY	LIFTING GEARS		
	WIRE ROPE SLING : 10		

## Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
11 JAN 2022	TAG ID QTY : 10 pcs	

Client Signature :  M. CHUSNUL ISH.

Employee Signature : 

Ps. Kindly return this timesheet to PT. Rigspek Perkasa  
Upon completion the work.

**PT. RIGSPEK PERKASA**

Komplek Kawasan Industri Sekupang  
Kav. No.13, Batam 29428, Indonesia  
Tel : +62 (0) 778 324747 / 324749  
Fax : +62 (0) 778 321338  
Email : sales@rigspekperkasa.com  
Website : www.rigspekperkasa.com

