

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: FORSMANUD TAMBUKUN  
 Period: MAR 2022  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: SAFE RAD  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: CAMPUR (Batu Anyam)

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING	
					Day	Mob/ Demob (USD) / Per diem (Day)
1	TUE 15/3/2022	CAMPUR	08 <sup>00</sup> -20 <sup>00</sup>	X-RAY	1	
2	WED 16/3/2022	CAMPUR	08 <sup>00</sup> -20 <sup>00</sup>	X-RAY	1	
3	THU 17/3/2022	CAMPUR	08 <sup>00</sup> -20 <sup>00</sup>	X-RAY	1	
4	FRI 18/3/2022	CAMPUR	08 <sup>00</sup> -20 <sup>00</sup>	X-RAY	1	
5	SAT 19/3/2022	CAMPUR	08 <sup>00</sup> -20 <sup>00</sup>	X-RAY	1	
6	SUN 20/3/2022	CAMPUR	08 <sup>00</sup> -20 <sup>00</sup>	X-RAY	1	
7	MON 21/3/2022	CAMPUR	08 <sup>00</sup> -20 <sup>00</sup>	X-RAY	1	
TOTAL (Days)						
TOTAL (USD)						
GRAND TOTAL						

\* If Applicable

Consumable Material Usage			Quantity	Remark
No	Date & Day	Material Usage		
1	15/3/2022 TUE	MITECH	1	
2	16/3/2022 WED	MITECH	1	
3	17/3/2022 THU	MITECH	1	
4	18/3/2022 FRI	MITECH	1	
5	19/3/2022 SAT	MITECH	1	
6	20/3/2022 SUN	MITECH	1	
7	21/3/2022 MON	MITECH	1	

Personnel In Attendance: FORSMANUD. F

Contractor Representative

Rig Representative

The Company Representative: Randarrno. H

*[Signature]*

*[Signature]*

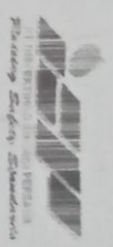
21/03/22





# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: FARSAWITO  
 Period: MAR 2022  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: SUPERAD  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: CLABTEK (BAYU KUYUPE)

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	THUR / 24/3/22	CLABTEK	08 <sup>00</sup> - 20 <sup>00</sup>	1			
2	FRI / 25/3/22	CLABTEK	08 <sup>00</sup> - 20 <sup>00</sup>	1			
3	SAT / 26/3/22	CLABTEK	08 <sup>00</sup> - 20 <sup>00</sup>	1			
4	SUN / 27/3/22	CLABTEK	08 <sup>00</sup> - 20 <sup>00</sup>	1			
5	MON / 28/3/22	CLABTEK	08 <sup>00</sup> - 20 <sup>00</sup>	1			
				TOTAL (Days)			
				TOTAL (USD)			
				GRAND TOTAL			

\* If Applicable

No	Date & Day	Material Usage	Consumable Material Usage		
			Quantity	Remark	
1	24/3/22 THUR	MISTECH	1		
2	25/3/22 FRI	MISTECH	1		
3	26/3/22 SAT	MISTECH	1		
4	27/3/22 SUN	MISTECH	1		
5	28/3/22 MON	MISTECH	1		

*[Signature]*  
 FARSAWITO - 5

*[Signature]*  
 Pansjarno H

Personnel In Attendance: \_\_\_\_\_ Contractor Representative: \_\_\_\_\_ Rig Representative: \_\_\_\_\_  
 The Company Representative: \_\_\_\_\_



