

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: YONAS FEBRIAN I GNATJUS
 Period: MARCH 2022
 Day Rate: _____
 Per Diem Rate: _____

Customer: PERTAMINA HAU. KALIMANTAN TIMUR
 Contract/ PO Non: 4300070410
 Rig / Well: _____

Date: MARCH 11, 2022
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	THU, 10/03/2022	APPIPA	08:00 - 17:00	OCTG Final release inspection, document review & release note : Tubing 2-7/8", G-50 PPF, N-80Q, R2, EU. QTY 3500 jts	1		
2	FRI, 11/03/2022	APPIPA	08:00 - 17:00	OCTG final release note : Tubing 2-7/8", G-50 PPF, N-80Q, R2, EU. QTY 3500 jts	1		
TOTAL (Days)					2		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

YONAS FEBRIAN
 Personnel In Attendance

 Contractor Representative

 Rig Representative

APPRIPA INDO

 The Company Representative



Lenovo

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance: TOMAS FEBRIAN & IGNATIUS A. MANUWU
 Period: MARCH, 2011
 Day Rate: _____
 Per Diem Rate: _____

Customer: PERGAMINA HULU KALIMANTAN TIMUR
 Contract/ PO Non: 4500 203800
 Rig / Well: _____

Date: MARCH 14, 2011
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	MON, 14/03/11	APP:PA	0800-1200	OCTO Final release inspection, document review & release note: PO 4500 203800 Copying 13-1/8", SH-50 PFF, K55, A3, BC QTY 185 drs	1		
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage		Quantity	Remark
No	Date & Day		

YORAS E
 Personnel In Attendance

 Contractor Representative

 Rig Representative

