PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	SUHARDI-M / REZA-A	Customer:	PT. SAFTINDO ENERGI	Date :	FEB 26, 2021
Period:	FEB 26, 2021/MARCH 01, 2021	Contract/ PO Non:		Our Ref:	MARCH 01, 2021
Day Rate:		Rig / Well:	BALIKPAPAN - SOMBER		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1.	FEB 26, 2021	BALIKPAPAN	08-16.00	MPI 2 UNIT OF ISO CONTAINNER 20 FT	1		
				- SN PCIU 224925-0			
				- SN ILSU 201769-9			
2.	MARCH 01, 2021	BALIKPAPAN	13-17.00	MPI 1 UNIT OF ISO CONTAINNER 20 FT	1		
				- SN TTNU 144523-6			
				TOTAL (Days)	2		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
	FEB 26, 2021/	1 SET MPI SM 15 AND MP 35	2	
	MARCH 01, 2021	1 KG PAINT REMOVER	1	

SUHARDI-MARICEN
Personnel In Attendance

Contractor Representative

Rig Representative

Tulus ors / PT. Shaftindo Energi.
The Company Representative

ISP-F10-HR-02

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance: SUHARDI- MARICEN
Period: MARCH 05, 2021
Day Rate:
Per Diem Rate :

Customer: PT. CHAPTINDO ENERGI
Contract/ PO Non: -
Rig / Well: AT THC WORKSHOP - BPN.

Date : 05-03-2021
Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1	MARCH 05, 2021	BALIKPAPAN	13-17	- REVIEW DOCUMENT,	1		
				- VISUAL INSPECTION			
				- DIMENSIONAL CONFORMITY			
				- ID TAG, AND COLOUR CODING OF LIFTING GEAR.			
				INSPECTION LIFTING GEAR.			
				1. WIRE ROPE SLING 4 LEG. 1 EA.			
				2. SHACKLE BOLT TYPE 4 EA.			
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
1.	MARCH 05, 2021	NAME PLATE	1 EA	

SUHARDI. MARICEN
Personnel In Attendance

Contractor Representative

Rig Representative

SUYONO
The Company Representative

Dipindai dengan CamScanner