PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance:	Thea Victory Hasmegkris Halawa	Customer:	Pertamina EP BUTAR	Date :	11-Nov-22
Period:	Nov-22	Contract/ PO Non:	4300074285	Our Ref:	
Day Rate:		Rig / Well:			
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	21-Oct-22	PT. APPIPA	08:00-17:00	Review and Sign COC and Summary Finish Tally Record	1		
2	9-Nov-22	PT. APPIPA	08:00-17:00	Inspection for Pre-Meeting with Ditjen Migas	1		
3	10-Nov-22	PT. APPIPA	08:00-17:00	Meeting and Pipe Check with Ditjen Migas	1		
4	11-Nov-22	PT. APPIPA	08:00-17:00	Meeting with Ditjen Migas	1		
				TOTAL (Days)	4		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Thea Victory Hasmegkris Halawa
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative