

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: M. HADLY & CHRISTIAN
 Period: _____
 Day Rate: _____
 Per Diem Rate : _____

Customer: PT. SMITH TOOLS (MI SWACO ?)
 Contract/ PO Non: _____
 Rig / Well: _____

Date : 25-10-2021
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	<u>Monday 25/10/21</u>	<u>-</u>		<u>- Conduct Visual Inspection & NDT 1 unit frame.</u>	<u>1</u>		
				<u>- Conduct Inspection Fork-lift (cruder repaired) Postpone</u>			
				<u>↳ Postpone</u>			
TOTAL (Days)					<u>1</u>		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
<u>1</u>	<u>Monday 25/10/21</u>	<u>- SIM 15</u>	<u>1</u>	<u>con.</u>
		<u>- MP 35</u>	<u>1</u>	<u>con.</u>
		<u>- ID tag 03</u>	<u>1</u>	<u>EA.</u>

M. HADLY
25/10/21
 Personnel In Attendance

Contractor Representative

Rig Representative

S. WIBOWO
25/10/21
 The Company Representative

