

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance:	Arifin Siregar/Berto	Customer:	PERTAMINA EP -TARAKAN	Date :	1-Apr-24
Period:	March - Apr 2024	Contract / PO Non:		Our Ref:	
Day Rate:		Rig / Well:	SCM - Pipe yard		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	30-Mar-24	SCM - TARAKAN	08.00-17.00	Inspection Services for ISO CONTAINER at SCM - TARAKAN	1		
2	31-Mar-24	SCM - TARAKAN	08.00-17.00	Inspection Services for ISO CONTAINER at SCM - TARAKAN	1		
3	1-Apr-24	SCM - TARAKAN	08.00-17.00	Inspection Services for ISO CONTAINER at SCM - TARAKAN	1		
				(Visual,Dimensional ,NDT MPI, Install nameplate & Weighing Test) Total QTY : 5 UNIT ISO Container RFI 24-012			
TOTAL (Days)					3		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	3/30/2024 -1/04/2024	NABAKEM MP35	2 Can	
		NABAKEM SM 15	2 Can	
		IDT 02 - NAMEPLATE	6 Pcs	

 Personnel In Attendance

 Contractor Representative

Rig Representative

The Company Representative