

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET




Personnel In Attendance:
 Period:
 Day Rate:
 Per Diem Rate:

Customer:
 Contract/ PO Non:
 Rig / Well:

Date :
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	9-Feb-23	Tanjung Batu shore Base	06.00-17.30	Mobilization to PTK Shore base, Inspection and color code CCU and Lifting gear	1		
TOTAL (Days)					1		
TOTAL (USD)							
* If Applicable							
GRAND TOTAL							

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	9-Feb-23	Paint remover	1 Can	
		ID TAG 05 SS	1 EA	
		ID TAG 03	1 EA	
		Paint Green	1 Can	


 Pambudhi Kristyanto
 Personnel In Attendance

 Contractor Representative

 Rig Representative


 The Company Representative

