

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: JOSUA & FORSANTA  
 Period: 3 - 7 December 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT. Sulzer  
 Contract/ PO Non: PO - 52677  
 Rig / Well: PT. Sulzer - Workshop

Date: 13 - 12 - 2021  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING	
					Day	Mob/ Demob (USD) / Per diem (Day)
1	03-12-2021		08.00-13.00	1		
2	04-12-2021		08.00-13.00	1		
3	05-12-2021		08.00-13.00	1		
4	06-12-2021		08.00-13.00	1		
5	07-12-2021		08.00-13.00	1		
TOTAL (Days)					5	
TOTAL (USD)						
GRAND TOTAL						

\* If Applicable

No	Date & Day	Rig / Loc*	Time*	ACTIVITY	Consumable Material Usage	
					Quantity	Remark
1.	Dec 03, 2021	1.) Magnaplux WCP			5 can	
		2.) Magnaplux 7HF			5 can	
		3.) ID Plate			90 ea	

JOSUA  
 Personnel In Attendance  
 Contractor Representative

PT. Sulzer  
 The Company Representative





# PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:

Josua & fonsanta

Customer:

PT. Sulzer

Date:

13-12-2021

Period:

Contract/ PO Non:

PO - 52858

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.	10-12-2021		08.00-13.00	Lifting Gear Inspection	1		
2.	11-12-2021		08.00-13.00	Lifting Gear Inspection	1		
3.	12-12-2021		08.00-13.00	Lifting Gear Inspection	1		
TOTAL (Days)					3		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

No	Date & Day	Consumable Material Usage		Quantity	Remark
		Material Usage			
1.	Dec 10, 2021	1.) Magnaflux	WCC	3 can	
		2.) Magnaflux	7HF	3 can	
		3.) ID plate		45 ea	

Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

