PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	**Idham**	Customer:	Pertamina Hulu Kalimantan Timur	Date :	30-Sep-21
Period:	September	Contract/ PO Non:	Mr. Ardi Septiawan	Our Ref:	
Day Rate:		Rig / Well:	PT National Oilwell Varco		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY		BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
30-Sep-21	NOV Workshop	08;00 - 17;00	Visual Dimensianal Check Drill Bit, and document review		1		
			Accept : 2 Jts Rejected : 0 Jts Hold : 0 Jts				
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

IDHAM

Personnel In Attendance | Contractor Representative | Rig Representative | The Company Representative