

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance:	Pambudhi Kristyanto/ Nico Ahmad	Customer:	PT. Patra Drilling Contractor	Date :	16-Jan-21
Period:	Jan-21	Contract / PO Non:		Our Ref:	
Day Rate:		Rig / Well:	Bravo 1 Handil Jetty		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Friday, 15 Jan 2021	Bravo 1 Handil Jetty	08.00 - 17.00	3 units Dry Container Certification and inspection (NDT and Visual examination) c/w lifting sets. S/N: TRIU 2319370 , TRIU 4701531, TRIU 5676274.	1		
2	Saturday, 16 Jan 2021	Bravo 1 Handil Jetty	08.00 - 17.00	2 units Dry Container Certification and inspection (NDT and Visual examination) c/w lifting sets. S/N: TRIU 4421821, TRIU 5676227	1		
TOTAL (Days)					2		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	Friday, 15 Jan 2021	MPI set (Nabakem SM-15 and MP-35)	1	
2	Friday, 15 Jan 2021	Permanent yoke Magnaflux S/N: R0301A & R0301B	1	
3	Friday, 15 Jan 2021	Paint remover	2	
4	Saturday, 16 Jan 2021	Paint remover	1	
5	Saturday, 17 Jan 2021	Permanent yoke Magnaflux S/N: R0301A & R0301B	1	

Pambudhi Kristyanto/Nico Achmad
 Personnel In Attendance

 Contractor Representative

 Rig Representative

Depta A.
 The Company Representative