

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	13-Jun-24	Namirah Workshop	08:00 - 17:00	Inspection, VTI, VBI, FLD, MPI, Tally, UTG. Spacer 1.600 OD 2.3 ppf J55 NU 10 RD CONN.	1		
				PO Number APS.033SO.0624			
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL						1	

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	13-Jun-24			

Novied Nazar
Personnel In Attendance

Contractor Representative

Rig Representative



The Company Representative

**WORK ASSIGNMENT**

WAS.2406.019

Date : 14/06/2024
Assign By : PAMBUDHI KRISTYANTO
Assign for Project : ISPOCP-OCTG-240002
Customer : PT ABDI PATRA SEJATI
Work Category : Onshore Daytrip
Work Area : Domestic
Location : APS Workshop
Mob Date Plan : 13/06/2024
DeMob Date Plan : 13/06/2024

No	Employee ID	Employee Name	Designation	Mob Rate	Demob Rate
1	ISP21291	RENAULT ADY SATRYA	ASST. INSPECTOR (CAT. B)	Yes	Yes
2	ISP19123	NOVIED NAZAR	INSPECTOR	Yes	Yes

Purpose of Assignment : RFI-24-019 INSPECTION Oil Country Tubular Goods (OCTG)

Assigned by: Departement Manager Agreed by, Acknowledged by



PAMBUDHI KRISTYANTO
14/06/2024 13:15:00



RONY
14/06/2024 14:55:00

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