



**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: M. FHADLY / A. Sapaul  
 Period: 30 Aug - 05 Sept 2021.  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_

Customer: HCMC  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: Samping Shore base

Date : 05 Sept 2021  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	30 Aug 2021		08 <sup>00</sup> -17 <sup>00</sup>	Inspection LCI, NDT & Colour Code.	1		
2	31 Aug 2021		08 <sup>00</sup> -17 <sup>00</sup>	Inspection LCI, NDT & Colour Code.	1		
3	01 Sept 2021		08 <sup>00</sup> -17 <sup>00</sup>	Inspection LCI, NDT & Colour Code.	1		
4	02 Sept 2021		08 <sup>00</sup> -17 <sup>00</sup>	Inspection LCI, NDT & Colour Code.	1		
5	03 Sept 2021		08 <sup>00</sup> -17 <sup>00</sup>	Inspection LCI, NDT & Colour Code.	1		
6	04 Sept 2021		08 <sup>00</sup> -17 <sup>00</sup>	Inspection LCI, NDT & Colour Code.	1		
7	05 Sept 2021		08 <sup>00</sup> -12 <sup>00</sup>	Inspection LCI, NDT & Colour Code.	1		
TOTAL (Days)					7		
TOTAL (USD)							
GRAND TOTAL					7		

\* If Applicable

Consumable Material Usage					
No	Date & Day	Material Usage		Quantity	Remark
	30 Aug 2021	10 Tag 03 = 6 pcs	10 Tag 02 = 2 pcs		
		Pylox Silver = 3 Gal.			
		Paint Remover = 3 liter			
		Thinner = 3 liter			
		cut Putri = 1 kalung			
	05 Sept 2021	WCP-2 = 4 kalung	FHF = 3 kalung		

Muhammad Fhadly  
 Personnel In Attendance

Contractor Representative

Rig Representative

M. S. / 5/9 '21  
 The Company Representative