

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: Elicohen  
 Period: June 2023  
 Day Rate:                       
 Per Diem Rate :                     

Customer: Pertamina Hulu Kalimantan Timur  
 Contract/ PO Non:                       
 Rig / Well: PT-Citra Tubindo

Date :                       
 Our Ref:                     

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	01/06/2023	Citra Tubindo	08.00-17.00	Witness Inspection, threading coupling 7", Review documents	1		
2	03/06/2023	Citra Tubindo	08.00-17.00	Witness Inspection, threading coupling 7", Incoming material 9-5/8"	1		
3	04/06/2023	Citra Tubindo	08.00-17.00	Witness Inspection, threading coupling 7", Review documents	1		
4	09/06/2023	Citra Tubindo	08.00-17.00	Witness Inspection, threading coupling 7", Review documents	1		
5	10/06/2023	Citra Tubindo	08.00-17.00	Witness Inspection, threading coupling 7", Release	1		
6	11/06/2023	Citra Tubindo	08.00-17.00	Witness Inspection, threading coupling 7", Incoming material 13-3/8"	1		
7	13/06/2023	Citra Tubindo	08.00-17.00	Witness Inspection, threading coupling 7", Review documents	1		
TOTAL (Days)					7		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance



Contractor Representative

Rig Representative

The Company Representative



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No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	14/06/2023	Citra Tubindo	08.00-17.00	witness inspection threading Coupling 7", Review document	1		
2	15/06/2023	Citra Tubindo	08.00-17.00	witness inspection threading Coupling 7", Review document	1		
3	17/06/2023	Citra Tubindo	08.00-17.00	witness inspection threading Coupling 7", Review document	1		
4	18/06/2023	Citra Tubindo	08.00-17.00	witness inspection threading Coupling 7", Review document, Lab test	1		
5	19/06/2023	Citra Tubindo	08.00-17.00	witness inspection threading Coupling 7", Review documents	1		
TOTAL (Days)					5		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

*[Signature]*

Personnel In Attendance

*[Signature]*

Contractor Representative

Rig Representative

The Company Representative



