

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	19-Dec-23		06.00-18.00	Mobilization to AWB Tirta Rajawali, Inspection/audit performance floating Pedestal Crane. Inspection has conducted for Review Document, Tagging Verification, Visual Inspection, and Verification Function Test	1		
2	20-Dec-23		06.00-18.00	Inspection/audit performance Generator (3 units), Engine power crane (1 unit), Compressor (2 unit), Air receiver tank (2 unit) & Anchor winch (8units). Inspection has conducted for Review Document, Tagging Verification, Visual Inspection, and Verification Function Test	1		
3	21-Dec-23		06.00-18.00	Inspection/audit for Lifting equipment (LA &LG) on barge. Inspection has conducted for Review Document, Tagging Verification, Visual Inspection, and Verification Function Test	1		
4	22-Dec-23		06.00-18.00	Witnessed the third party for carried out the proof load test floating pedestal crane on Barge	1		
5	23-Dec-23		06.00-18.00	Inspection has conducted for Review Document, & reporting. Demobilization to Balikpapan	1		
TOTAL (Days)					5		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


Andri Trieka
 Personnel In Attendance

 Contractor Representative

 Rig Representative


Nuragus kamil Chakim
 Sr. Engineer Drilling Ops & QAQC Coord.
 The Company Representative