PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance	CORNELES A WATULINGAS	Customer	Pertamina Hulu Kalimantan Timur	Date	23-Jul-21
Period	August ,2021	Contract/ PO Non	PO NO 4500006189	Our Ref	
Day Rate		Rig / Well			
Per Diem Rate				Form No	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
21-Jul-21	PT APPIPA Batam	08:00-17:00	Monitoring/Witnessing Visual Dimensional ,Coating inspection ,Tally Length Stencil marking and Dye Penetrant	1		
22-Jul-21	PT APPIPA Batam	08:00-17:00	Monitoring/Witnessing Dye Penetrant,Burfing Coating and Protector Instalation	1		
23-Jul-21	PT APPIPA Batam	08:00-17:00	Monitoring/Witnessing ,Coating inspection ,Tally Length , Stencil marking,Dye Penetrant and Protector Instalation	1		
			TOTAL (Days)			
			TOTAL (USD)			
			GRAND TOTAL			

* If Applicable

REVIEW ☐
WITNESSED ☐
RELEASED ☐
510

Corneles Adrian Watulingas
Personnel In Attendance

Contractor Representative

Rig Representative

23/7/21
The Company Representative

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PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel in Attendance	CORNELES A WATULINGAS	Customer	Pertamina Hulu Kalimantan Timur	Date	28-Jul-21
Period	August ,2021	Contract/ PO Nom	PO NO 4500006169	Our Ref	
Day Rate		Rig / Well			
Per Diem Rate				Form No	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
26-Jul-21	PT.APPIPA Batam	08.00-17.00	Monitoring/Witnessing ,Tally Length Stencil marking and Protector instalation	1		
27-Jul-21	PT.APPIPA Batam	08.00-17.00	Monitoring/Witnessing Visual release inspection	1		
			TOTAL (Days)			
			TOTAL (USD)			
			GRAND TOTAL			

* If Applicable

Corneles Adrian Watulingas
Personnel in Attendance

Contractor Representative

Rig Representative

The Company Representative

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