

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



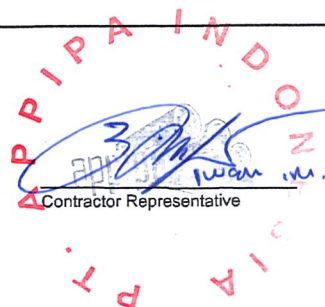

Personnel In Attendance:	<input type="text" value="Thea Victory Hasmegkris Halawa"/>	Customer:	<input type="text" value="Pertamina EP BUTAR"/>	Date :	<input type="text" value="15-May-23"/>
Period:	<input type="text" value="May-23"/>	Contract/ PO Non:	<input type="text"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	15-May-23	PT. APPIPA	08:00-17:00	Pre-Production Meeting	1		
2							
3							
4							
5							
6							
7							
10							
11							
12							
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


Thea Victory Hasmegkris Halawa
Personnel In Attendance



Contractor Representative

Rig Representative

The Company Representative

