

# WORK TIME SHEET

Employee Name: <i>Rafi &amp; Darmendra</i>	RFI Number: <i>RFI-23-136</i>	Location: <i>AURORA PRODUCER 1</i>
Customer Name: <i>Aurora Maritime PTG.LTD.</i>	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
<i>01/09/23 - Friday</i>	<i>Conduct Visual Inspection lifting gear</i>	<i>10.00</i>	<i>17.00</i>

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
<i>01/09/23 - Friday</i>	<i>Ferrule</i>	<i>40 EA.</i>
	<i>Name plate</i>	<i>40 EA.</i>
	<i>Wire 3 mm</i>	<i>SM.</i>

Client Signature :

*[Signature]*  
**P.O.B. MONROVIA**

Date : *01/09/23*

Name :

*[Signature]*  
**THEOF. SMITH**

Company :

**G.T : 5288**

**N.T : 1586**

Employee Signature :

*[Signature]*  
**Rafi Fitriya Rizu**

Ps. Kindly return this timesheet to PT. Rigspek Perkasa upon completion the work.

### PT. RIGSPEK PERKASA

Komplek Kawasan Industri Sekupang  
 Kav. No.13, Batam 29428, Indonesia  
 Tel : +62 (0) 778 324747 / 324749  
 Fax : +62 (0) 778 321338  
 Email : sales@rigspekperkasa.com  
 Website : www.rigspekperkasa.com



Management System  
 ISO 9001:2015  
 valid for core  
 ID: 9106063234




## WORK TIME SHEET

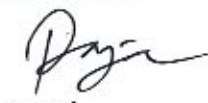
Employee Name: <b>Rafi &amp; Darusnitra</b>	RFI Number: <b>RFI 23-136</b>	Location: <b>Aurora Roducer 1</b>
Customer Name: <b>Aurora Maritim Pte</b>		PO/WO Number:

Date & Day	Scope of Work	Start Time	Finish Time
04/09-23 / Monday	Conduct Visual Inspection Lifting Gear	08.00	17.00
05/09-23 / Tuesday	Conduct Visual Inspection Lifting Gear	08.00	17.00
06/09-23 / Wednesday	Conduct NDT Inspection Lifting Gear	08.00	17.00
			* completion at 1600 HR

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
04/09-23 / Monday	Name Plate 03	65.00
{	MPI (MP 35 & SM 15)	4 can.
	Wire 3MM	15 M-
06/09-23 / Wednesday	Ferrule	69 ea.

Client Signature :  Date : 6/9/2023  
 Name : MOHD RIZZA IZZWAN  
 Company : AURORA MARITIME PTE LTD.

Employee Signature :   
Rafi

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Management System  
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 ID 310002234



## WORK TIME SHEET

Employee Name: <i>Rafi &amp; Darmendra</i>	RFI Number: <i>RFI 23-136</i>	Location: <i>Aurora Producer 1</i>
Customer Name: <i>Aurora Maritime Pte Ltd.</i>		PO/WO Number:

Date & Day	Scope of Work	Start Time	Finish Time
<i>08/05-23 / Friday</i>	<i>Conduct NDT &amp; Visual Inspection Lifting Gear</i>	<i>08.30.</i>	<i>15.30</i>

### Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
<i>08/05-23 / Friday</i>	<i>Name plate 03</i>	<i>2 ea.</i>
	<i>MPI (MP 35 &amp; SH 15)</i>	<i>4 can.</i>
	<i>Wire 3mm</i>	<i>1 m.</i>
	<i>Paint removal</i>	<i>1 can.</i>

Client Signature : *[Signature]* Date : *8/9/2023*

Name : *MOHD RIZZA IZZWAN*  
Company : *AURORA MARITIME*

Employee Signature : *[Signature]*  
*Rafi*

**AURORA PRODUCER 1**

P.O.R : MONROVIA  
I.M.O : 8755510  
OFF : 12202  
G.T : 5288  
N.T : 1586

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## WORK TIME SHEET

Employee Name: <b>Doharmia Darmendra</b>	RFI Number:	Location: <b>AURORA - ONBOARD.</b>
Customer Name: <b>Aurora Maritim</b>	PO/WO Number:	

Date & Day	Scope of Work	Start Time	Finish Time
<b>14-09-2023</b> <b>Wednesday</b>	<b>Visual inspection + NDT Eddy Current of Paul Eyst 2 Towing Chw</b>	<b>08:00</b>	
			<b>15:30</b>

Consumable Material Usage		Remark
Date & Day	Material Usage and Quantity	
<b>14-09-23</b>	<b>Name plate 1PT. G3.</b>	<b>2 PCS.</b>

Client Signature :  Date : 14-09-2023.  
Name : MOHD RIZZA IZZWAN  
Company : AURORA MARITIME PTE LTD

Employee Signature : 

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RP-F05-HR-01