

# PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: **DHIAN ARDITAMA & DANNIEL O.E**  
 Period: **MAY 2024**  
 Day Rate:   
 Per Diem Rate :

Customer: **PT. TRANSKARYA USAHAMAJU**  
 Contract/ PO Non:   
 Rig / Well: **TERMINAL MULTIPURPOSE MERAK MAS**

Date : **07-16 MAY 2024**  
 Our Ref: **RFI-24-016**

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	07 MAY 2024	CILEGON	08:00 - 17:00	MOBILLIZATION & TOOL/JOB PREPARATION	1		
2	08 MAY 2024	CILEGON	08:00 - 17:00	SPREADER MULTI FRAME INSPECTION & LEEA CERTIFICATION	1		
3	09 MAY 2024	CILEGON	08:00 - 17:00	SPREADER MULTI FRAME INSPECTION & LEEA CERTIFICATION	1		
4	10 MAY 2024	CILEGON	08:00 - 17:00	SPREADER MULTI FRAME INSPECTION & LEEA CERTIFICATION	1		
5	11 MAY 2024	CILEGON	08:00 - 17:00	SPREADER MULTI FRAME INSPECTION & LEEA CERTIFICATION	1		
6	12 MAY 2024	CILEGON	08:00 - 17:00	SPREADER MULTI FRAME INSPECTION & LEEA CERTIFICATION	1		
7	13 MAY 2024	CILEGON	08:00 - 17:00	SPREADER MULTI FRAME INSPECTION & LEEA CERTIFICATION	1		
8	14 MAY 2024	CILEGON	08:00 - 17:00	SPREADER MULTI FRAME INSPECTION & LEEA CERTIFICATION	1		
9	15 MAY 2024	CILEGON	08:00 - 17:00	SPREADER MULTI FRAME INSPECTION & LEEA CERTIFICATION	1		
10	16 MAY 2024	CILEGON	08:00 - 17:00	TOOL/JOB COMPLETION & DEMOBILLIZATION	1		
TOTAL (Days)					10		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	08-15 MAY 2024	MAGNAFLUX (WHITE CONTRAST WCP-2)	3 CAN	
2	08-15 MAY 2024	MAGNAFLUX (MAGNETIC PARTICLE - 7HF)	3 CAN	

**DHIAN ARDITAMA & DANNIEL O.E**  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

\_\_\_\_\_  
 Rig Representative

**PT. Transkarya Usahamaju**  
**GELAP ERLANGGA**  
 The Company Representative

