

**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: **YUDHI PRASETYO**  
**RASDI**

Customer: **PERTAMINA HULU**  
**MAHAKAM**

Service Date: **3-Aug-2020**

Periode : **JULY - AGUSTUS**

CRO No.: **4200139211**

Rig/Well : **SENIPAH**

No.	Service Description	Rig/Loc	Date of Inspection & Qty						TOTAL	
			PECIKO	PECIKO	30-Jul	31-Jul	1-Aug	2-Aug		3-Aug
1	2 LEG WIRE ROPE SLING	SENIPAH			2					2
2	CARGO CARRYING UNIT	SENIPAH			2			1	4	7
3	4 LEG WIRE ROPE SLING	SENIPAH						1		1
4	POLYESTER SLING	SENIPAH						2		2
5	HYDRAULIC RAM AND JACK	SENIPAH							2	2
6	SHACKLE	SENIPAH			36	35	30	4		105
<b>Equipment Rental</b>										
1	Water bag 3 tonnes	unit-day	0	0	0	0	0	0	0	0
2	Water bag 12 tonnes	unit-day	0	0	0	0	0	0	0	0
3	Load Cell 5 tonnes	unit-day	0	0	0	0	0	0	0	0
4	Load Cell 30 tonnes	unit-day	0	0	0	0	0	0	0	0
5	Wire rope tester	unit-day	0	0	0	0	0	0	0	0
<b>PROVISION</b>										
7	Land Transportation	unit-day	0	0	0	0	0	0	0	0
8	Meal allowance	man-day	0	0	0	0	0	0	0	0

**YUDHI PRASETYO**  
Personnel In Attendance

**IWAN S. / SETIONO**  
Approved by PHM sites INS SPV