



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



Personnel In Attendance: Aparikus L & Tambak  
 Period: 01 2023  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: SUB / Cementing  
 Contract/ PO Num: \_\_\_\_\_  
 Rig / Well: MEDCO MARTUNA

Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	Day	BILLING Mo/ Denom (USD)	Per diem (Day)
1	23/09/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
2	24/09/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
3	25/09/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
4	26/09/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
5	27/09/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
6	28/09/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
7	29/09/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
8	30/09/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
9	01/10/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
10	02/10/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
11	03/10/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
12	04/10/2023	MEDCO	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
TOTAL (Days)					12		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

No	Date & Day	Consumable Material Usage	Quantity	Remark
		# Base : 244015		

*[Signature]*  
 Aparikus Hirono-1  
 Personnel In Attendance

Contractor Representative

Rig Representative

ISP-F10-HR-02

*[Signature]*  
 Nur Abrisyah  
 The Company Representative