

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance: Petrus,Elicohen,Rizky,Nico

Period: 03 May - 06 May

Day Rate:

Per Diem Rate :

Customer: PT.ABDI PATRA SEJATI

Contract/ PO Non: APS.028SO.0423

Rig / Well: Ruko Namira/Balik Papan Baru

Date : 6-May-23

Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	3-May-23	Ruko Namira	08.00-17.00	Inspection For Spacer 1,9" as Per Customer Spec (Quantity 60 Joints)	1		
2	4-May-23	Ruko Namira	08.00-17.00	Inspection For Spacer 1,9" as Per Customer Spec (Quantity 60 Joints)	1		
3	5-May-23	Ruko Namira	08.00-17.00	Inspection For Spacer 1,9" as Per Customer Spec (Quantity 60 Joints)	1		
4	6-May-23	Ruko Namira	08.00-17.00	Inspection For Spacer 1,9" as Per Customer Spec (Quantity 60 Joints)	1		
TOTAL (Days)					4		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	3-May-23	White Contras Paint Brand Nabakem(MP 35)	3 can	
		Magnetic Particle/Black Ink Brand Nabaken(SM 15)	2 can	
2	5-May-23	White Contras Paint Brand Nabakem(MP 35)	3 can	
		Magnetic Particle/Black Ink Brand Nabaken(SM 15)	2 can	

Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

