

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



Personnel In Attendance: Thea Halawa  
 Period: Sep-22  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate : \_\_\_\_\_

Customer: Pertamina EP Bunyu  
 Contract/ PO Non: 4300072668 & 430007  
 Rig / Well: \_\_\_\_\_

Date : 29-Sep-22  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	23-Sep-22	TenarisSPIJ Cilegon	08:00-17:00	Hydrostatic Test, Full Length Drift, EMI & MPI (Casing 9 5/8" 40# N80-Q BC R3),	1		
2	26-Sep-22	TenarisSPIJ Cilegon	08:00-17:00	Hydrostatic Test (Casing 9 5/8" 47# N80-Q BC R3), Full Length Drift, EMI & MPI on end area, Threading & Gauging, Coupling Make Up and Weighing & Measuring (Casing 9 5/8" 40# N80-Q BC R3),	1		
3	27-Sep-22	TenarisSPIJ Cilegon	08:00-17:00	Full Length Drift, EMI & MPI on end area, Threading & Gauging, Coupling Make Up, Weighing & Measuring and Coating & Marking (Casing 9 5/8" 40# N80-Q BC R3)	1		
4	28-Sep-22	TenarisSPIJ Cilegon	08:00-17:00	Full Length Drift, EMI & MPI on end area, Threading & Gauging, Coupling Make Up, Weighing & Measuring and Coating & Marking (Casing 9 5/8" 40# N80-Q BC R3)	1		
5	29-Sep-22	TenarisSPIJ Cilegon	08:00-17:00	Threading & Gauging, Coupling Make Up, Weighing & Measuring and Coating & Marking (Casing 9 5/8" 40# N80-Q BC R3)	1		
<b>TOTAL (Days)</b>					5		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

\_\_\_\_\_  
Thea Halawa  
Personnel In Attendance



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

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

\_\_\_\_\_  
The Company Representative

