

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: Augustus L A Tambak Customer: SUB / Cementing
 Period: OCT 2023 Contract/ PO No: _____
 Day Rate: _____ Rig / Well: MEDCO MARTUNA
 Per Diem Rate: _____ Date: _____
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING	
					Day	Per Diem (Day)
1	23/09/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
2	24/09/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
3	25/09/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
4	26/09/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
5	27/09/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
6	28/09/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
7	29/09/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
8	30/09/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
9	01/10/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
10	02/10/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
11	03/10/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
12	04/10/2023	MEDCO	0600-1800	INSPECTION OF LIFTING EQUIPMENT	1	
TOTAL (Days)					12	
TOTAL (USD)						
GRAND TOTAL						

* If Applicable

No	Date & Day	Consumable Material Usage		Remark
		Material Usage	Quantity	

Augustus Tambak
 Augustus Tambak
 Personnel In Attendance

Contractor Representative

Rig Representative

Mur Abrasah
 Mur Abrasah
 The Company Representative

ISP-F10-HR-02