

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: Andreas L. Laga C Customer: IGS RPI Cepu Date: _____
 Period: March 2022 Contract PG No.: _____ Our Ref: _____
 Day Rate: _____ Rig / Well: EXPORT Cepu

Per Diem Rate: _____

No	Day & Date	Rig / Loc	Time	ACTIVITY	BILLING		
					Day	Max. Charge (USD)	Per Day (USD)
1	12-03-2022	Cepu	08:00-09:00	Mobilisation Cikarang to Cepu	1		
2	13-03-2022	Cepu	07:00-11:00	Inspection of Lifting Equipment	1		
3	14-03-2022	Cepu	08:00-11:00	Inspection of Lifting Equipment	1		
4	15-03-2022	Cepu	08:00-11:00	Inspection of Lifting Equipment	1		
5	16-03-2022	Cepu	08:00-11:00	Inspection of Lifting Equipment	1		
6	17-03-2022	Cepu	08:00-11:00	Mobilisation Cepu to Cikarang	1		
<div style="border: 1px solid black; width: 100%; height: 100%; transform: rotate(180deg);"></div>							
TOTAL (Days)							
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Andreas L. Laga C
Personnel In Attendance

Contractor Representative

Rig Representative

Oni Aprius
The Company Representative

15/03/22