

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: **Pambudhi Kristyanto/Yohanes Agus**
 Period: **Sep-20**
 Day Rate: _____
 Per Diem Rate : _____

Customer: **PTK - ENI East Sepinggan Limited**
 Contract / PO Non: _____
 Rig / Well: **PSTB 2 East Kal yard**

Date : **8/9/2020**
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	31/8/2020	East Kal		Mobilization and Lifting gear Inspection and Certification	1		
2	01/9/2020	"		Lifting gear Inspection and Certification	1		
3	02/9/2020	"		"	1		
4	03/9/2020	"		"	1		
5	04/9/2020	"		"	1		
6	05/9/2020	"		"	1		
7	06/9/2020	"		"	1		
8	07/9/2020	"		"	1		
9	08/9/2020	PSTB		Lifting gear Inspection and Certification Continue Demobilization	1		
TOTAL (Days)					9		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Pambudhi Kristyanto/Yohanes Agus M
 Personnel In Attendance

 Contractor Representative

Rig Representative
 8/09/2020
 Henry

 The Company Representative