# PT. INSPEKTINDO SINERGI PERSADA
## SERVICES TIME SHEET

| | | | | | |
|---|---|---|---|---|---|
| Personnel In Attendance: | Andri Trieka Agustianto | Customer: | Pertamina Hulu Kalimantan Timur | Date : | 15-Dec-23 |
| Period: | Dec-23 | Contract/ PO Non: | | Our Ref: | |
| Day Rate: | | Rig / Well: | PTK Tanjung Batu (PPLi workshop) | | |
| Per Diem Rate : | | | | | |

| No | Day & Date | Rig / Loc* | Time* | ACTIVITY | BILLING | | |
|---|---|---|---|---|---|---|---|
| | | | | | Day | Mob/ Demob (USD) | Per diem (Day) |
| 1 | 14-Dec-23 | | 06.00-13.30 | Inspection/audit 2 unit PPLi ISOTANK 23000L at workshop PPLi PTK Tanjung Batu | 1 | | |
| 2 | 15-Dec-23 | | 07.00-12:00 | Reporting | 1 | | |
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| | | | | | | | |
| | | | | **TOTAL (Days)** | 2 | | |
| | | | | **TOTAL (USD)** | | | |
| | | | | **GRAND TOTAL** | | | |

* If Applicable

**Consumable Material Usage**

| No | Date & Day | Material Usage | Quantity | Remark |
|---|---|---|---|---|
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Andri Trieka
Personnel In Attendance

Contractor Representative

Rig Representative

NUHABUS KAMIL CHAKIM
The Company Representative