PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	ELICOHEN	Customer:	PETRONAS CARIGALI	Date :	20-May-22
Period:	April 21 - May 20 ,2022	Contract/ PO No:		Our Ref:	
Day Rate:		Rig / Well:	LAMONGAN SHOREBASE		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	13-May-22	LSB	08.00 - 17.00	STAND BY FOR PICK UP B3 WASTE	1		
2	14-May-22	LSB	08.00 - 17.00	PREPARE FOR PICKUP B3 WASTE WITH VENDOR SURABAYA JADI JAYA	1		
3	15-May-22	LSB	08.00 - 17.00	STAND BY FOR LOADING / LAYDOWN MATERIAL FOR INSPECTION	1		
4	16-May-22	LSB	08.00 - 17.00	INSPECTION AND MAINTENANCE X-OVER VARIOUS SIZE AND CONNS' 11 EA, FLD CASING LINER 5-1/2" 17PPF L80 VAMTOP HC R-3 PERFORATED 40 JTS, INTERNAL CLEANING 10 JTS	1		
5	17-May-22	LSB	08.00 - 17.00	CONTINUE VBI, VTI, UT, INT. CLEAN CASING LINER 5-1/2" 17PPF L80 VAMTOP HC R-3 PERFORATED 40 JTS	1		
6	18-May-22	LSB	08.00 - 17.00	CONTINUE INT.COAT, EXT.CLEAN/COAT,RE DOPE, PAINTING COUPLING CASING LINER 5-1/2" 17PPF L80 VAMTOP HC R-3 PERFORATED 40 JTS, AND FLD, INT. CLEANING, FLD CASING 13-3/8" , 18-5/8, 8 JTS	1		
7	19-May-22	LSB	08.00 - 17.00	VTI, VBI, UT, INT.COATING, RE-DOPE, EXT.CLEANING/COATING, PAINTING COUPLING CASING 13-3/8", 18-5/8"	1		
8	20-May-22	LSB	08.00 - 17.00	MARKING AND COLOR GRADE INSPECTION CASING 13-3/8", 18-5/8" 8 JTS	1		
				TOTAL (Days)	**8**		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

ELICOHEN
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative