

## PT. INSEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:

**Idham/Rifai**

Customer:

Pertamina Hulu Kalimantan Timur

Date :

23-Sep-21

Period:

September

Contract/ PO Non:

Mr. Ardi Septiawan

Our Ref:

Day Rate:

Rig / Well:

PT.MULIA JAYA MANDIRI

Form No. :

Per Diem Rate :

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
23-Sep-21	Mulia Jaya Mandiri	08:00 - 17:00	visual Inspection, Dimensional Check, and make up torque for preparation well Serang Baru.	1		
			Accept : 7 Jts      Rejected : 4 Jts      Hold : 0 Jts			
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						

\* If Applicable



**IDHAM**

Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative