PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	Darmendra & Doni Katmel	Customer:	PT. TRIMITRA MULTI DAYA	Date :	
Period:	Nov-22	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:			
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	03-Nov-22	PT. PKB	08.00-20.00	Rental WaterBag + LoadCell 25 tonne Complate with accessories and teknisi.	1		
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
1	03-Nov-22	WaterBag	1 set	
2	03-Nov-22	Load Cell	1 set	

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Darmendra
Personnel In Attendance

Contractor Representative

Rig Representative

Aji Pramono.
The Company Representative