# PT. INSPEKTINDO SINERGI PERSADA
## SERVICES TIME SHEET

| | | | | | |
|---|---|---|---|---|---|
| Personnel In Attendance: | SUHARDI-M / REZA-A | Customer: | PT. SAFTINDO ENERGI | Date : | FEB 26, 2021 |
| Period: | FEB 26, 2021/MARCH 01, 2021 | Contract/ PO Non: | | Our Ref: | MARCH 01, 2021 |
| Day Rate: | | Rig / Well: | BALIKPAPAN - SOMBER | | |
| Per Diem Rate : | | | | | |

| No | Day & Date | Rig / Loc* | Time* | ACTIVITY | BILLING Day | Mob/ Demob (USD) | Per diem (Day) |
|---|---|---|---|---|---|---|---|
| 1. | FEB 26, 2021 | BALIKPAPAN | 08-16.00 | MPI 2 UNIT OF ISO CONTAINNER 20 FT | 1 | | |
| | | | | - SN PCIU 224925-0 | | | |
| | | | | - SN ILSU 201769-9 | | | |
| | | | | | | | |
| 2. | MARCH 01, 2021 | BALIKPAPAN | 13-17.00 | MPI 1 UNIT OF ISO CONTAINNER 20 FT | 1 | | |
| | | | | - SN TTNU 144523-6 | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | TOTAL (Days) | 2 | | |
| | | | | TOTAL (USD) | | | |
| | | | | GRAND TOTAL | | | |

* If Applicable

**Consumable Material Usage**

| No | Date & Day | Material Usage | Quantity | Remark |
|---|---|---|---|---|
| | FEB 26, 2021/ | 1 SET MPI SM 15 AND MP 35 | 2 | |
| | MARCH 01, 2021 | 1 KG PAINT REMOVER | 1 | |
| | | | | |
| | | | | |

SUHARDI-MARICEN
Personnel In Attendance

Contractor Representative

Rig Representative

Tulus ors / PT. Shaftindo Energi.
The Company Representative

ISP-F10-HR-02

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