PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance: BONAR & ALDRIN
Period:
Day Rate:
Per Diem Rate :

Customer: PT. SULZER INDONESIA
Contract/ PO Non:
Rig / Well:

Date : 31 Agustos 2021
Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
	29/08/2021		0750-1600	Mobilization from batam to DURYAKARTA	1		
	30/08/2021		0700-1600	lifting Gear Inspection VISUAL & NDT	1		
				PO - 0050501			
	31/08/2021		0700-1600	lifting Gear Inspection Visual & NDT	1		
				PO. 0050501			
				TOTAL (Days)	3		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
	30/08/2021	SM35 MABAKOM 6 CAN		
		SM15 MABAKOM 6 CAN		
		PAIN REMOVER 1 CAN		
		PILOX SILVER 3 CAN		

Personnel In Attendance

Contractor Representative

Rig Representative

31/08/21
TAD
The Company Representative

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance:	BOMAR & ALDRIN	Customer:	PT. SULZER INDONESIA	Date :	01 Sept 2021
Period:	September 2021	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)
	01/09/21		07.00-1600	lifting Gear Inspection Visual & NDT	1		
				PO- 0050501			
				TOTAL (Days)	1		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance

Contractor Representative

Rig Representative

01/09/21

The Company Representative