

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance: Pambudhi P. Agus Salim
 Period: JUNI 2021
 Day Rate:
 Per Diem Rate :

Customer: PATRA DRILLING CONTRACTOR
 Contract/ PO Non:
 Rig / Well: HANDIL BASE

Date: 12-06-2021
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	11/06/21	HANDIL	07.00-17.00	DRY Container: TRIU 2319370, TRIU 4701531 AND REFRIGERATED CONTAINER TRIU 5676274 & LIFTING SET	1		
2	12/06/21	HANDIL	07.00-	DRY Container: TRIU 4421821, & REFRIGERATED CONTAINER TRIU 5276227	1		
3							
4							
5							
6							
TOTAL (Days)					2		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	11/06/21	Paint Remover	2	
		Pylox putih	1	
		Masking tape	1	
		Paint BRUSH	2	

Pambudhi kristianto
Personnel In Attendance

Contractor Representative

Rig Representative

Depta. Andre
The Company Representative