

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: ALPENSUS I & ARI C
 Period: MAY 2022
 Day Rate: _____
 Per Diem Rate: _____

Customer: SUB WARELINE
 Contract/ PO No: _____
 Rig / Well: MARAE

Date: _____
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	Day	BILLING Mob/ Demob (USD)	Per diem (Day)
1	03/05/2022	MARAE	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
2	04/05/2022	MARAE	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
3	05/05/2022	MARAE	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
4	06/05/2022	MARAE	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
5	07/05/2022	MARAE	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
6	08/05/2022	MARAE	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
7	09/05/2022	MARAE	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
8	10/05/2022	MARAE	06:00-18:00	INSPECTION OF LIFTING EQUIPMENT	1		
* 15056 *							
					2		
					8		

* If Applicable

TOTAL (Days) _____
 TOTAL (USD) _____
 GRAND TOTAL _____

No	Date & Day	Consumable Material Usage	Quantity	Remark
		Material Usage		

Personnel In Attendance: ALPENSUS I & ARI C

Contractor Representative: _____

Rig Representative: _____

The Company Representative: Fanny M.