

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: ALFONSUS L & ARI C
 Period: DEC JAN 2023-2024
 Day Rate: _____
 Per Diem Rate: _____

Customer: PT. ZEKON INDONESIA
 Contract/ PO Non: _____
 Rig / Well: WORKSHOP ZEKON BANDUNG

Date: _____
 Our Ref: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	20/12/2023	Bandung	08.00-17.00	INSPECTION OF MPI Pad EYE	1		
2	21/12/2023	Bandung	08.00-17.00	INSPECTION OF MPI Pad EYE	1		
3	22/12/2023	Bandung	08.00-17.00	INSPECTION OF MPI Pad EYE	1		
4	23/12/2023	Bandung	08.00-17.00	INSPECTION OF MPI Pad EYE	1		
5	24/12/2023	Bandung	08.00-17.00	INSPECTION OF MPI Pad EYE	1		
* If Applicable							
					TOTAL (Days)	5	
					TOTAL (USD)		
					GRAND TOTAL		

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	23/12/2023	MP-35 NABAKEM	2 can	
2	23/12/2023	JM-15 NABAKEM	2 can	

Alfonso
ALFONSUS LIQUORI
 Personnel In Attendance

 Contractor Representative

Ivan Rio Saputra
Ivan Rio Saputra
 The Company Representative