

**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: M. FHADY & AGUS M  
 Period: 24-28 February 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: HCMC  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: SAMPANG SHORE BASE

Date: 28/02/2021  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	24/02/21		08:00-17:00	Inspection Lifting Gear	1		
2	25/02/21		08:00-17:00	Inspection Lifting Gear	1		
3	26/02/21		08:00-17:00	Inspection Lifting Gear	1		
4	27/02/21		08:00-17:00	Inspection Lifting Gear	1		
5	28/02/21		08:00-17:00	Inspection Lifting Gear	1		
TOTAL (Days)					5		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
	24/02/21	10 TAG 03, Aluminium Ferrule	9 PCS	
		Paint Remover 1 litre.	4 can	
	TO	WCP-2	7 can.	
		ZHP	4 can	
		Paint Blue.	1 can.	
	28/02/2021	Thinner	2 can.	
		Blue Steel.	2 PCS	

M. FHADY  
 Personnel In Attendance

\_\_\_\_\_  
 Contractor Representative

\_\_\_\_\_  
 Rig Representative

BIMO-AJ  
 The Company Representative

