

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: Doharmin & Shar
 Period:
 Day Rate:
 Per Diem Rate:

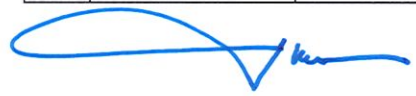
Customer: PT SULZER INDONESIA
 Contract/ PO Non:
 Rig / Well:

Date: 20-06-2021
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	<u>15 Jun '21</u>		<u>07.00-16.00</u>	<u>Mobilization from batam to Purwakarta</u>	<u>1</u>		
	<u>16 Jun '21</u>		<u>07.00-16.00</u>	<u>LGI PO - 0049179</u>	<u>1</u>		
	<u>17 Jun '21</u>		<u>07.00-16.00</u>	<u>LGI PO - 0049179</u>	<u>1</u>		
	<u>18 Jun '21</u>		<u>07.00-16.00</u>	<u>LGI PO - 0049179</u>	<u>1</u>		
	<u>19 Jun '21</u>		<u>07.00-16.00</u>	<u>LGI PO - 0049285</u>	<u>1</u>		
	<u>20 Jun '21</u>		<u>07.00-16.00</u>	<u>LGI PO - 0049285</u>	<u>1</u>		
TOTAL (Days)					<u>6</u>		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


Doharmin
 Personnel In Attendance

Contractor Representative

Rig Representative


Datta Subrata 20/6/21
 The Company Representative



PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance: Doharmin & Sihar
 Period:
 Day Rate:
 Per Diem Rate :

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

Date : 06-2021
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1.	22- Jun '21		07.00-16.00	Lifting Gear Inspection	1		
2.	23 Jun '21		07.00-16.00	Lifting Gear Inspection	1		
3.	24 Jun '21		07.00-14.00	Standby	1		
4.	25 Jun '21			Demob from Purwakarta to Batam	1		
TOTAL (Days)							
TOTAL (USD)							
GRAND TOTAL							


* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


Doharmin
 Personnel In Attendance

 Contractor Representative

 Rig Representative

 24/6/21
TATA SUBIATA
 The Company Representative

