

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance:	Petrus, Dedy Sembiring, Hendy Nugraha	Customer:	PT.ABDI PATRA SEJATI	Date :	16-Jan-23
Period:	13 Jan - 16 Jan	Contract/ PO Non:	APS.005SO.0123	Our Ref:	
Day Rate:		Rig / Well:	Ruko Namira/Balik papan Baru		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	13-Jan-23	Ruko Namira	08.00-17.00	Inspection for Spacer 1,9" As Per Customer Spec (Quantity : 58 Joints )	1		
2	14-Jan-23	Ruko Namira	08.00-17.00	Inspection for Spacer 1,9" As Per Customer Spec (Quantity : 58 Joints )	1		
3	15-Jan-23	Ruko Namira	08.00-17.00	Inspection for Spacer 1,9" As Per Customer Spec (Quantity : 58 Joints )	1		
4	16-Jan-23	Ruko Namira	08.00-17.00	Inspection for Spacer 1,9" As Per Customer Spec (Quantity : 58 Joints )	1		
<b>TOTAL (Days)</b>					4		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	14-Jan-23	White Contras Paint Brand Nabakem(MP 35)	3 Can	
		Magnetic Particle/Black Ink Brand Nabakem(SM 15)	2 Can	
2	16-Jan-23	White Contras Paint Brand Nabakem(MP 35)	2 Can	
		Magnetic Particle/Black Ink Brand Nabakem(SM 15)	1 Can	

Petrus Harry  
 Personnel In Attendance

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

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

Abdi Patra Sejati  
 The Company Representative

