

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance:	Petrus, Andik Kurniawan, Hendy Nugraha	Customer:	PT. ABDI PATRA SEJATI	Date :	20-Feb-23
Period:	16 Feb - 20 Feb	Contract/ PO Non:	APS.011SO.0223	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	16-Feb-23	Ruko Namira	08.00-17.00	Inspection For Spacer 1,9" as Per Customer Spec (Quantity 80 Joints)	1		
2	17-Feb-23	Ruko Namira	08.00-17.00	Inspection For Spacer 1,9" as Per Customer Spec (Quantity 80 Joints)	1		
3	18-Feb-23	Ruko Namira	08.00-17.00	Inspection For Spacer 1,9" as Per Customer Spec (Quantity 80 Joints)	1		
4	19-Feb-23	Ruko Namira	08.00-17.00	Inspection For Spacer 1,9" as Per Customer Spec (Quantity 80 Joints)	1		
5	20-Feb-23	Ruko Namira	08.00-17.00	Inspection For Spacer 1,9" as Per Customer Spec (Quantity 80 Joints)	1		
TOTAL (Days)					5		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	17-Feb-23	White Contras Paint Brand Nabakem(MP 35)	4 can	
		Magnetic Particle/Black Ink Brand Nabaken(SM 15)	3 can	
2	19-Feb-23	White Contras Paint Brand Nabakem(MP 35)	4 can	
		Magnetic Particle/Black Ink Brand Nabaken(SM 15)	3 can	
3	20-Feb-23	White Contras Paint Brand Nabakem(MP 35)	2 can	
		Magnetic Particle/Black Ink Brand Nabaken(SM 15)	1 can	

Harry

Petrus Harry

Personnel In Attendance

Contractor Representative

Rig Representative

Harry

Harry

The Company Representative

