

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:

1.Chasan, 2. Ade Rizki, 3. Prayoga, 4. Rey Akbar

Customer:

Pertamina EP Zona 10 Bunyu, Tarakan dan Sembakung Field

Date :

29-Apr-24

Period:

April 2024

Contract/ PO Non:

4710000000

Our Ref:

Daily Inspection Report
Nilam 25 April - 29 April
2024

Service Date:

25 April - 29 April 2024

Rig / Well:

PHSS NILAM YARD

Billing Date	Rig / Loc*	Time*	ACTIVITY	Material Origin (PO No. / Well Name)	BILLING	
					Day	Mob & Demob (Material/Peralatan)
25-Apr-24	PHSS NILAM	08.00 - 17.00	Mobilization from Balikpapan To PHSS NILAM field and Safety Induction on site		1	1
26-Apr-24	PHSS NILAM	07.00 - 18.00	40 Jts Inspection Tubing 2-3/8" OD 4.7 PPF N-80 TS-HP PIN X BOX R2 API DRIFT 1.901"		1	
27-Apr-24	PHSS NILAM	07.00 - 18.00	50 Jts Inspection Tubing 2-3/8" OD 4.7 PPF N-80 TS-HP PIN X BOX R2 API DRIFT 1.901"		1	
28-Apr-24	PHSS NILAM	07.00 - 18.00	50 Jts Inspection Tubing 2-3/8" OD 4.7 PPF N-80 TS-HP PIN X BOX R2 API DRIFT 1.901"		1	
29-Apr-24	PHSS NILAM	07.00 - 18.00	Inspection and DeMobilization from PHSS NILAM to Balikpapan		1	1
TOTAL (Days)					5	2

Chasan Musthopa

Personnel In Attendance

Nuhagus Kamil Chakim

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The Company Representative