

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	<input type="text" value="Yonas Febrian"/>	Customer:	<input type="text" value="Pertamina Hulu Kalimantan Timur"/>	Date :	<input type="text" value="1-Oct-21"/>
Period:	<input type="text" value="September 2021"/>	Contract/ PO Non:	<input type="text" value="4300007563"/>	Our Ref:	<input type="text" value="-"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="-"/>	Form No. :	<input type="text"/>
Per Diem Rate :	<input type="text" value="-"/>				

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
27-Sep-21	TenarsiSPIJ Cilegon	08.00-17.00	Packaging, Mill Test Certification, Packing List Issue & Release Note work order 7291629/001 (Casing 7" #29 L80-1 TSH Blue SD R3 PSL2).	1		
28-Sep-21	TenarsiSPIJ Cilegon	08.00-17.00	Packaging, Mill Test Certification, Packing List Issue & Release Note work order 7291627/001 (Casing 7" #29 L80-1 TSH Blue SD R3 PSL2) and work order 7220077/001 (Tubing 3 1/2" #9.2 L80-1 TSH Blue R2 PSL2).	1		
29-Sep-21	TenarsiSPIJ Cilegon	08.00-17.00	Hydrostatic Test, Swaging, Threading, Make Up, End Drift, Protector Installation, Weighing & Measuring, Work Order 7270266/001, 7270267 (Casing 9 5/8" #47 L80-1 TSH Blue R3 PSL2).	1		
30-Sep-21	TenarsiSPIJ Cilegon	08.00-17.00	Hydrostatic Test, Swaging, Threading, Make Up, End Drift, Protector Installation, Weighing & Measuring, Work Order 7270266/001, 7270267 (Casing 9 5/8" #47 L80-1 TSH Blue R3 PSL2).	1		
1-Oct-21	TenarsiSPIJ Cilegon	08.00-17.00	Hydrostatic Test, Swaging, Threading, Make Up, End Drift, Protector Installation, Weighing & Measuring, Work Order 7270266/001, 7270267 (Casing 9 5/8" #47 L80-1 TSH Blue R3 PSL2).	1		
				TOTAL (Days)	5	
				TOTAL (USD)		
				GRAND TOTAL		

* If Applicable

Yonas Febrian
 Personnel In Attendance



Obet Lakaruna
 Rig Representative

Contractor Representative

The Company Representative

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Yonas Febrin	Customer:	Pertamina Hulu Kalimantan Timur	Date :	10-Oct-21
Period:	September-October 2021	Contract/ PO Non:	4300007563	Our Ref:	-
Day Rate:		Rig / Well:	-	Form No. :	
Per Diem Rate :	-				

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
4-Oct-21	TenarsiSPIJ Cilegon	08.00-17.00	Hydrostatic Test, Swaging, Threading, Make Up, End Drift, Protector Installation, Weighing & Measuring, Work Order 7270266/001, 7270267/001, 7270268/001, 7270269/001 & 7270270/001 (Casing 9 5/8" #47 L80-1 TSH Blue R3 PSL2) and work order 7291631/001, 7291632/001, 7291633/001, 7291634/001 & 7291635/001 (Tubing 3 1/2" #9.2 L80-1 TSH Blue R2 PSL 2)	1		
5-Oct-21	TenarsiSPIJ Cilegon	08.00-17.00	Hydrostatic Test, Swaging, Threading, Make Up, End Drift, Protector Installation, Weighing & Measuring, Work Order 7270266/001, 7270267/001, 7270268/001, 7270269/001 & 7270270/001 (Casing 9 5/8" #47 L80-1 TSH Blue R3 PSL2) and work order 7291631/001, 7291632/001, 7291633/001, 7291634/001 & 7291635/001 (Tubing 3 1/2" #9.2 L80-1 TSH Blue R2 PSL 2)	1		
6-Oct-21	TenarsiSPIJ Cilegon	08.00-17.00	Hydrostatic Test, Swaging, Threading, Make Up, End Drift, Protector Installation, Weighing & Measuring, Work Order 7270266/001, 7270267/001, 7270268/001, 7270269/001 & 7270270/001 (Casing 9 5/8" #47 L80-1 TSH Blue R3 PSL2) and work order 7291631/001, 7291632/001, 7291633/001, 7291634/001 & 7291635/001 (Tubing 3 1/2" #9.2 L80-1 TSH Blue R2 PSL 2)	1		
7-Oct-21	TenarsiSPIJ Cilegon	08.00-17.00	Hydrostatic Test, Swaging, Threading, Make Up, End Drift, Protector Installation, Weighing & Measuring, Work Order 7270266/001, 7270267/001, 7270268/001, 7270269/001 & 7270270/001 (Casing 9 5/8" #47 L80-1 TSH Blue R3 PSL2) and work order 7291631/001, 7291632/001, 7291633/001, 7291634/001 & 7291635/001 (Tubing 3 1/2" #9.2 L80-1 TSH Blue R2 PSL 2)	1		
8-Oct-21	TenarsiSPIJ Cilegon	08.00-17.00	Hydrostatic Test, Swaging, Threading, Make Up, End Drift, Protector Installation, Weighing & Measuring, Work Order 7270266/001, 7270267/001, 7270268/001, 7270269/001 & 7270270/001 (Casing 9 5/8" #47 L80-1 TSH Blue R3 PSL2) and work order 7291631/001, 7291632/001, 7291633/001, 7291634/001 & 7291635/001 (Tubing 3 1/2" #9.2 L80-1 TSH Blue R2 PSL 2)	1		
				TOTAL (Days)	5	
				TOTAL (USD)		
				GRAND TOTAL		

* If Applicable

Yonas Febrin
Personnel In Attendance



Obet Lakaruna
Rig Representative

Contractor Representative

The Company Representative