PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Andri Trieka Agustianto	Customer:	Pertamina Hulu Kalimantan Timur	Date :	
Period:		Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	AWB. Tirta Rajawali		
Per Diem Rate :					

					BILLING			
No	Day & Date	Rig / Loc*	Time*	ACTIVITY		Day	Mob/ Demob (USD)	Per diem (Day)
1	14-Aug-23		06.00-18.00	Mobilization to AWB Tirta Rajawali, Inspection/audit performance Generator (3 units), Engine power crane (1 unit), Compressor (2 unit), & Anchor winch (8units). Inspection has conducted for Review Document, Tagging Verification, Visual Inspection, and Verification Function Test		1		
2	15-Aug-23		06.00-18.00	Inspection/audit performance and function test pedestal floating crane. Inspection has conducted for Review Document, Tagging Verification, Visual Inspection & reporting.		1		
3	16-Aug-23		06.00-18.00	Inspection has conducted for Review Document, & reporting. Demobilization to balikpapan		1		
				τοτ	AL (Days)	3		
				ΤΟΤΑ	AL (USD)			
* If Applicable GRAND TOTAL								

	Consumable Material Usage					
No	Date & Day	Material Usage	Quantity	Remark		

Nana Supriyatna Rig Representative

Nuhagus kamil Chakim Sr. Engineer Drilling Ops &QAQC Coord. The Company Representative

Andri Trieka Personnel In Attendance

Contractor Representative

ISP-F10-HR-02