PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

PT INSPEKTINDO SINERGI PERSADA

Personnel In Attendance:	Inspector Christian L & Asst Daniel	Customer:	PT. SOLUSI BANGUN INDONESIA	Date :	3 October 2020
Period:	30 September to 3 October 2020	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:			
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1.	30 September 20	PT SBI	07:30 to 16:00	Safety Induction and Review Document of Pressure Vessel	1		
2.	1 October 20	PT SBI	07:30 to 16:00	Visual, MPI & UT Thickness Pressure Vessel ID: J-1774-2 / D2A-PV6	1		
3.	2 October 20	PT SBI	07:30 to 16:00	Visual, MPI & UT Thickness Pressure Vessel ID: 346AR1/354-PV1 & Y14E 2008	1		
4.	3 October 20	PT SBI	07:30 to 16:00	Visual, MPI & UT Thickness Pressure Vessel ID: 027/DPT/VII/2011 & 473-PV 2	1		
				TOTAL (Days)	4		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
1	1 October 2020	1 can Nabakem MP 35 & 1 can Nabakem SM 15, Paint Remover	3 can	
2	2 October 2020	1 Can Nabakem MP 35 & 1 can Nabakem SM15, Paint Remover	3 can	
3	3 October 2020	1 Can Nabakem MP 35 & 1 Can Nabakem SM 15, Paint Remover	3 can	

3/10.

Christian Lebang

Personnel In Attendance

Contractor Representative

Rig Representative

6/10 2020.

Hasmarini Siregar.

The Company Representative

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PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

PT INSPEKTINDO SINERGI PERSADA

Personnel In Attendance:	Inspector Christian & Asst. Danniel	Customer:	PT. Solusi Bangun Indonesia	Date :	12. October 2020
Period:	5 Oct 2020 to 10 Oct 2020	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:			
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1	Monday 5/10/20	PT SBI	07:30 to 16:00	Visual Inspection, MPI, UT Thick Reciever Tank ID: A63 AR1 & 443 - PV1	1		
2	Tuesday 6/10/20	PT SBI	07:30 to 16:00	Visual Inspection, MPI, UT Thick Receiver Tank ID: D33-PV2 & D33 -PV1	1		
3	Wednesday 7/10/20	PT SBI	07:30 to 16:00	Visual Inspection, MPI & UT Thick Receiver Tank ID: 483 - PV1 & D33-PV3	1		
4	Thursday 8/10/20	PT SBI	07:30 to 16:00	Visual Inspection, MPI & UT Thick Receiver Tank ID: 444 -PV1 & Y13B40019	1		
5	Friday 9/10/20	PT SBI	07:30 to 16:00	Visual Inspection, MPI & UT Thick Receiver Tank ID: D34 - PV1	1		
6	Saturday 10/10/20	PT SBI	07:30 to 16:00	Visual Inspection, MPI & UT Thick Receiver Tank ID: 547 AR1	1		
				TOTAL (Days)	6		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
1	5/10/20	WCP SM 35 & INK SN 15 , Paint Remover	3	
2	6/10/20	WCP SM 35 & INK SN 15 , Paint Remover	3	
3	7/10/20	WCP SM 35 & INK SN 15 , Paint Remover	3	
4	8/10/20	WCP SM 35 & INK SN 15 , Paint Remover	3	
5	9/10/20	WCP SM 35 & INK SN 15 , Paint Remover	3	
6	10/10/20	WCP SM 35 & INK SN 15 , Paint Remover	3	

12/20
10

Christian Lebang

Personnel In Attendance

Contractor Representative

Rig Representative

SOLUSI BANGUN INDONESIA

The Company Representative

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PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

PT INSPEKTINDO SINERGI PERSADA

Personnel In Attendance:	Inspector Christian & Asst Danieel	Customer:	PT. Solusi Bangun Indonesia	Date :	October 2020
Period:	12 October 2020 to October 2020	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:			
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING Day	Mob/ Demob (USD)	Per diem (Day)
1	Monday 12/10/20	PT SBI	07:30-16:00	Visual, MPI and UT Thick Receiver Tank : ID Y13B 20081 & 646 AR1/664-PV1			
2	Tuesday 13/10/20	PT SBI	07:30-16:00	Visual Inspection, MPI & UT Thick Reciever Tank: D33-PV4 & L63-PV1			
3	Wednesday 14/10/20	PT SBI	07:30-16:00	Visual Inspection, MPI & UT Thick Reciever Tank ID: Y13B 20044 & Y13B 200 80			
4	Thursday 15/10/20	PT SBI	07:30-16:00	Visual Inspection, MPI & UT Thick Reciever Tank ID: B3A - PV3			
5	Friday 16/10/20	PT SBI	07:30-16:00	Visual Inspection, MPI & UT Thick Reciever Tank ID: D3A - PV2			
6	Saturday 17/10/20	PT SBI	07:30-16:00	Visual Inspection, MPI & UT Thick Receiver Tank ID:			
				TOTAL (Days)			
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
1	12/10/2020	WCP MP 35, INK PARTICLE SM15, PAINT REMOVER	3 Can	
2	13/10/2020	WCP MP 35, INK PARTICLE SM15, PAINT REMOVER	3 Can	
3	14/10/2020	WCP MP 35, INK PARTICLE SM15, PAINT REMOVER	3 Can	
4	15/10/2020	WCP MP 35, INK PARTICLE SM15, PAINT REMOVER	3 Can	
5	16/10/2020	WCP MP 35, INK PARTICLE SM15, PAINT REMOVER & ID TAG STICKER	3 Can	ID TAG STICKER 12pcs
6	17/10/2020	WCP MP 35, INK PARTICLE SM15, PAINT REMOVER & ID TAG STICKER	3 Can	ID TAG STICKER 12pcs

16/10/20

Christian Lobang

Personnel In Attendance

Contractor Representative

Rig Representative

16/10/20

SOLUSI BANGUN INDONESIA

Pt Datuk Budi W

The Company Representative

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