

**PT. INSPEKTINDO SINERGI PERSADA  
SERVICES TIME SHEET**



Personnel In Attendance: **YUDHI PRASETYO  
RASDI**

Period: **Nov-20**

Day Rate: \_\_\_\_\_

Per Diem Rate: \_\_\_\_\_

Customer: **PT. PATRA DRILLING CONTRACTOR**

Contract/ PO Non: \_\_\_\_\_

Rig / Well: **STALL KUDA, BALIKPAPAN**

Date: **2020/11/12 - 2020/11/13**

Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mobil Demob (USD)	Per diem (Day)
1	Thursday, 12 November 2020	Stall Kuda	10.00-17.00	Visual and Dimensional Inspection On 2ea Container c/w Lifting Set	1		
				MPI on 2ea Container			
2	Friday, 13 November 2020	Stall Kuda	08.00-12.00	Visual and Dimensional Inspection On 1ea Container c/w Lifting Set	1		
				MPI on 1ea Container			
<b>TOTAL (Days)</b>					2		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	12/11/20 - 13/11/20	Name Plate Sling	3	
		MPI chemical	1	
		Cat	1	
		Name Plate CCU	3	
		Paint Remover	2	

Yudhi Prasetyo  
Personnel in Attendance

\_\_\_\_\_  
Contractor Representative

\_\_\_\_\_  
Rig Representative

NICKY  
The Company Representative