

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET




Personnel In Attendance:	<input type="text" value="Thea Halawa"/>	Customer:	<input type="text" value="PHKT"/>	Date :	<input type="text" value="2-Aug-23"/>
Period:	<input type="text" value="Aug-23"/>	Contract/ PO Non:	<input type="text" value="COO 145/PH151200/2023-SO"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="PT. TechnipFMC Jakarta"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	2-Aug-23	TechnipFMC	08:00-17:00	Mobilisasi and Documents Review	1		
2	3-Aug-23	TechnipFMC	08:00-17:00	Pre-shipment Inspection	1		
3	4-Aug-23	TechnipFMC	08:00-17:00	Pre-shipment Inspection	1		
4	5-Aug-23	TechnipFMC	08:00-17:00	Documents Review & Reporting	1		
5	6-Aug-23	TechnipFMC	08:00-17:00	Documents Review & Reporting	1		
6	7-Aug-23	TechnipFMC	08:00-17:00	Preshipment and Pressure Test Inspection	1		
7	8-Aug-23	TechnipFMC	08:00-17:00	Preshipment and Pressure Test Inspection	1		
8	9-Aug-23	TechnipFMC	08:00-17:00	Dimensional, Preshipment and Pressure Test Inspection	1		
9	10-Aug-23	TechnipFMC	08:00-17:00	Documents Review & Reporting	1		
10	11-Aug-23	TechnipFMC	08:00-17:00	Pre-shipment Inspection	1		
11	12-Aug-23	TechnipFMC	08:00-17:00	Pre-shipment Inspection	1		
12	13-Aug-23	TechnipFMC	08:00-17:00	Documents Review & Reporting	1		
13	14-Aug-23	TechnipFMC	08:00-17:00	Pre-shipment Inspection	1		
14	15-Aug-23	TechnipFMC	08:00-17:00	Demob and Reporting	1		
					TOTAL (Days)	14	
					TOTAL (USD)		
					GRAND TOTAL		

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark



 Personnel In Attendance



 Contractor Representative

 Rig Representative

 The Company Representative



PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	<input type="text" value="Thea Halawa"/>	Customer:	<input type="text" value="PHKT"/>	Date :	<input type="text" value="16-Jul-23"/>
Period:	<input type="text" value="Jul-23"/>	Contract/ PO Non:	<input type="text" value="COO 145/PH151200/2023-SO"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="PT. TechnipFMC Jakarta"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	16-Jul-23	TechnipFMC	08:00-17:00	Mobilisasi and Documents Review	1		
2	17-Jul-23	TechnipFMC	08:00-17:00	Wellhead Pressure Test Inspection	1		
3	18-Jul-23	TechnipFMC	08:00-17:00	Wellhead Pressure Test Inspection	1		
4	19-Jul-23	TechnipFMC	08:00-17:00	Documents Review & Reporting	1		
5	21-Jul-23	TechnipFMC	08:00-17:00	Wellhead Pressure Test Inspection	1		
6	22-Jul-23	TechnipFMC	08:00-17:00	Documents Review & Reporting	1		
7	23-Jul-23	TechnipFMC	08:00-17:00	Documents Review & Reporting	1		
8	24-Jul-23	TechnipFMC	08:00-17:00	Wellhead Pressure Test Inspection	1		
9	25-Jul-23	TechnipFMC	08:00-17:00	Wellhead Pressure Test Inspection	1		
10	26-Jul-23	TechnipFMC	08:00-17:00	Wellhead Pressure Test Inspection	1		
11	27-Jul-23	TechnipFMC	08:00-17:00	Wellhead Pressure Test Inspection	1		
12	28-Jul-23	TechnipFMC	08:00-17:00	Wellhead Pressure Test Inspection	1		
13	29-Jul-23	TechnipFMC	08:00-17:00	Reporting and Demob	1		
TOTAL (Days)					13		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Thea Halawa

Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

