

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



Personnel In Attendance:	<b>IDHAM, RIZKY CAHYA RAMADHAN, NICO AHMAD, SWARGI</b>	Customer:	Pertamina Hulu Kalimantan Timur	Date :	09-May-22
Period:	May 2022	Contract/ PO Non:		Our Ref:	IR-090522-MTA PHM-PHKT- SEPINGGAN-DRL
Day Rate:		Rig / Well:		Form No. :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
8-May-22	PHM-HANDIL	18:00-21:00	Preparing tolls and Mobilisation to Senipah Mesh		1	
9-May-22	PHM-HANDIL	08:00 - 20:00	SAMPLING INSPECTION CASING 13-3/8" OD, L-80, 68 PPF BUTTRESS CONN PIN TOP X BOX BOTTOM, R3 LENGTH, API DRIFT 12.259" OD TOTAL INSPECT: 15 jts ACC : 11 JTS REJECT : 4 JTS	1		

TOTAL (Days)	1	1	
TOTAL (USD)			
GRAND TOTAL			

\* If Applicable

**IDHAM**  
Personnel In Attendance

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

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

\_\_\_\_\_  
The Company Representative