

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: M.Fhadly & Yohannes Agus Mulyono S
 Period: 24-Jul-20
 Day Rate:
 Per Diem Rate :

Customer: PETRONAS
 Contract/ PO Non:
 Rig / Well:

Date : 24-Jul-20
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	24-Jul-20		08:00-17:00	Visual,Dimensional Inspection, Colour code, tagging & Lubricate WRS	1		
				Visual,Dimensional,Colour Code, Tagging & NDT (MPI) Master Link			
				Visual,Dimensional,Colour Code, Tagging & NDT (MPI) Shackle			
				Visual,Dimensional,Colour Code, Re-paint,Tagging & NDT (MPI)Pad Eye Personal Lifting Basket			
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
	24-Jul-20	Vernier Caliper 1 pcs, Measuring Tape 50 m 1 pcs , EON Wire 230 (0.5 liter), Oil 1 Liter, Yellow & Black Paint 1 can		
		New ID Tag 3 pcs, Alluminium Ferrule 3 pcs, Wire 3mm 0.5 meter, Paint Brush size 1" 2 pcs, Paint Brush 3.5" 2 pcs		
		Paint removal 1 Can, Green Paint 3 can, Thinner 4 Litre, WCP-2 white contrast 1 can, 7HF MPI INK 1 can, Permanent Yoke 1 pcs		

Muhammad Fhadly
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative