

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: Andri Trieka Agustianto
 Period: _____
 Day Rate: _____
 Per Diem Rate: _____

Customer: PT. Bayu Maritim Berkah
 Contract/ PO Non: _____
 Rig / Well: AWB Tirta Samudera

Date: _____
 Our Ref: _____

No	Day & Date	Rig/ Loc*	Time*	ACTIVITY	BILLING		
					Day	Mobl/ Demob (USD)	Per diem (Day)
1	15-May-23		14.30-18.00	Mobilization to AWB Tirta Samudera, Inspection has conducted for Review Document, Tagging Verification, Visual Inspection, and Verification Function Test	1		
2	16-May-23		06.00-18.00	Inspection has conducted for Review Document, Tagging Verification, Visual Inspection, and Verification & Function Test with load after repair hydraulic swing pump.	1		
3	17-May-23		06.00-18.00	Inspection has conducted for Review Document, Tagging Verification, & Reporting, Demobilization to Balikpapan	1		
* If Applicable							
TOTAL (Days)					3		
TOTAL (USD)							
GRAND TOTAL							

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	15-May-23	Load cell 50 ton	1	
2	16-May-23	Load cell 50 ton	1	

Andri Trieka Personnel In Attendance

Contractor Representative

Rig Representative

TIRTA SAMUDERA

(WA) (M) : _____
 (CALL SIGN) : R007A
 (IKT) : 4442 Capt. Muhammad Akrom
 (MKT) : 1303a Master AWB Tirta Samudera
 (FLAG) : INDOONESIA
 The Company Representative