

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance: Cohen (Emergency Inspector) Christian (Emergency)
 Date: 16 June 2021
 Period: 16 June to 19 June 2021
 Day Rate: _____
 Per Diem Rate: _____

Customer: PT PELAYARAN NASIONAL KEALYA PURNAMA
 Contract/ PO Non: RF1 - 21 - 026
 Rig / Well: ETZOMER 503 SHAR

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1.	16/06/2021	ETZOMER 503	08:00 - 19:00	Emergency David Wire & L51 Inspection, NDT Shackle	1		
2.	17/06/2021	ETZOMER 503	08:00 - 19:00	Emergency Tugger Wire STB & Lifting Gear Inspection, NDT Towing Pin	1		
3.	18/06/2021	ETZOMER 503	08:00 - 19:00	Emergency Tugger Wire PRT & Lifting Gear Inspection, NDT Socket Wire	1		
4.	19/06/2021	ETZOMER 503	08:00 - 19:00	Emergency Work Wire, Towing Wire & Lifting Gear Inspection, NDT Socket Wire	1		
TOTAL (Days)					4		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

No	Date & Day	Consumable Material Usage		Quantity	Remark
		Material Usage			
1	16/06/2021	MR 35	4 Can		
		SM 15	4 Can.		
		Tog 15	26 Pcs		
		Paint Remover	3 Can		
	19/06/2021				

AMTS. ETZOMER 503
 CALLSIGN : YCVHZ
 INFO NUMBER : 9389617
 G/T/INT : 1419/426
WACHYU YULIANTO
 The Company Representative

Contractor Representative: _____
 Rig Representative: _____

Personnel In Attendance: E Cohen 19/06/21

