

WORK TIME SHEET


Employee Name: 1. PARI 2. SUYADI 3. KARNO	RFI Number: PA 23-043.	Location: PT Batamitra Sejahtera & PT. Nanindah Mutiara Shipyard.
Customer Name: Olera Shipyard.		PO/WO Number:

Date & Day	Scope of Work	Start Time	Finish Time
23 February 2023	Installing of Mooring Socket to wire rope sling	08.00	17.00
27 February 2023	Installing of Mooring Socket to wire rope sling	08.00	17.00.

Consumable Material Usage

Date & Day	Material Usage and Quantity	Remark
23 February 2023	Wirelocks	8 can.
2	Thinner	4 can.
27 February 2023	Clay	8 ea.
	Kawat	5 m.

Client Signature:  _____ Date: 27.02.2023
 Name: ASBI AZIS
 Company: PT RIGSPEK PERKASA

Employee Signature:  _____
 PARI PERKASA

Ps. Kindly return this timesheet to PT. Rigspek Perkasa upon completion the work.

PT. RIGSPEK PERKASA
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PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance: RAFI & SUYADI
 Period:
 Day Rate:
 Per Diem Rate :

Customer: PT. Advanced Offshore Services. Date : February 24, 2023
 Contract/ PO Non: Our Ref:
 Rig / Well: UTRACO YARD.

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	<u>Feb 24, 2023.</u>		<u>08⁰⁰-17⁰⁰</u>	<u>Conduct NDT MPI Inspection, Install tag 10 & Re-painting After NDT</u>	1		
2							
3							
4							
5							
6							
7							
8							
9							
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
	<u>Feb 24, 2023.</u>	<u>NDT MPI Consumable (MPI35 & SH15).</u>	1	Set.
		<u>Tag 10 03 ; Tag 10 05 ; Tag 10 Forshackle</u>	8	Pcs.
		<u>Paint remover ; Paint spray white ; Paint spray silver</u>	3	Can.

Rafi

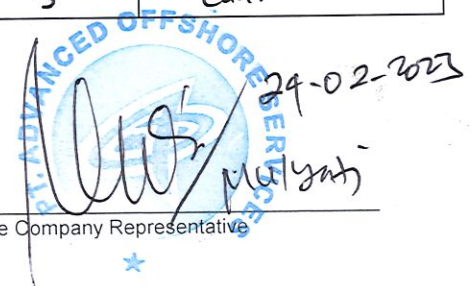
RAFI FIKRIYA RIZA.
Personnel In Attendance

Contractor Representative

Rig Representative

W.S. Mulyati

The Company Representative



PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: Rafi & Suyadi Customer: PT. Advanced Offshore Services, Date: March 04, 2023
 Period: _____ Contract/ PO Non: _____ Our Ref: _____
 Day Rate: _____ Rig / Well: _____
 Per Diem Rate: _____

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	<u>March 4, 2023</u>	<u>Utraeo</u>	<u>08.00-17.00</u>	<u>Conduct MDI Inspection for Advanced Offshore</u>	<u>1</u>		
2							
3							
4							
5							
6							
7							
8							
9							
					TOTAL (Days)	<u>1</u>	
					TOTAL (USD)		
					GRAND TOTAL		

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	<u>March 04, 2023</u>	<u>SM 15 & MP 35'</u>	<u>2</u>	<u>can</u>
		<u>Spray Paint Black & Blue</u>	<u>2</u>	<u>can</u>
		<u>Paint remover</u>	<u>1</u>	<u>can</u>

Rafi
Rafi Ekluya Riza
 Personnel In Attendance

 Contractor Representative

 Rig Representative

[Signature]
04/05-2023
 The Company Representative

