

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: Doharmin & Imanyeh  
 Period:   
 Day Rate:   
 Per Diem Rate :

Customer: PT PNEP  
 Contract/ PO Non:   
 Rig / Well:

Date : 26-02-2022  
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	<u>23-02-2022</u>			<u>Mob from Batam to Surabaya</u>	<u>1</u>		
	<u>24-02-2022</u>			<u>Lifting Gear Inspection + LDT</u>	<u>1</u>		
	<u>25-02-2022</u>			<u>EMAG of Towing Vire + Working Wire</u>	<u>1</u>		
	<u>26-02-2022</u>			<u>EMAG of Tugger winch wire portside &amp; Starboard side</u>	<u>1</u>		
	<u>27-02-2022</u>			<u>Demob to Batam</u>	<u>1</u>		
TOTAL (Days)					<u>5</u>		
TOTAL (USD)							
GRAND TOTAL							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
<u>1</u>	<u>26-02-2022</u>	<u>Nameplate IPT-03-SS</u>	<u>10 Pcs.</u>	
<u>2</u>		<u>MP35</u>	<u>2 Can.</u>	
		<u>SM 15</u>	<u>1 Can.</u>	

DOHARMIN.  
 Personnel In Attendance

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

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

**AHTS. ETZOMER 503**

CALLSIGN : YCVH2

IMO NUMBER : 93885

GT/NT : 1419/426

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 The Company Representative

