

**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance: Thea Halawa  
 Period: Jun-22  
 Day Rate:                       
 Per Diem Rate :                     

Customer: Pertamina EP Bunyu  
 Contract/ PO Non: 4650015760  
 Rig / Well: PT. Sunindo Pratama Jakarta

Date : 17-Jun-22  
 Our Ref:                     

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	13-Jun-22	Sunindo Pratama	08:00-17:00	Review Document for Inspection	1		
2	14-Jun-22	Sunindo Pratama	08:00-18:00	Witness Part Wellhead: Assy Tubing Head 10K; Consist, 2 set GV 2-1/16 10K; Tubing Head Adapter 10K W/ 3-1/16 BX154	1		
3	15-Jun-22	Sunindo Pratama	08:00-17:00	Witness bottom flange and cosmetic repair Wellhead Assy Tubing Head 10K; Consist, 2 set GV 2-1/16 10K; Tubing Head Adapter 10K W/ 3-1/16 BX154	1		
4	16-Jun-22	Sunindo Pratama	08:00-17:00	Witness Christmas Tree Assy, Single Completion 3-1/16" 10K BX154 x 2-1/16" 10K BX152, Double Arm Upstream and Downstream	1		
5	17-Jun-22	Sunindo Pratama	08:00-17:00	Witness Christmas Tree Assy, Single Completion 3-1/16" 10K BX154 x 2-1/16" 10K BX152, Double Arm Wing Valve, Drift Christmas Tree Assy, and Cosmetic Repair; Preparation for next christmas tree inspection	1		
					<b>TOTAL (Days)</b>	5	
					<b>TOTAL (USD)</b>		
					<b>GRAND TOTAL</b>		

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Thea Halawa  
Personnel In Attendance

Teddy k.  
Contractor Representative

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Rig Representative

\_\_\_\_\_  
The Company Representative

