

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	Mardiansyah/Rasdi	Customer:	Pertamina Hulu Kalimantan Timur	Date :	02-Nov-21
Period	1 November 21	Contract/ PO Non:	KTAD-DC473-S	Our Ref	NFI-KTAD-DC473-S-01112021-001
Day Rate:		Rig / Well:	SB-01	Form No :	
Per Diem Rate :					

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
1-Nov-21	Technip FMC - Balikpapan	08.00 - 17.00	Inspection on 13 - 13 5/8" Clamp Hub	1		
TOTAL (Days)				1		
TOTAL (USD)						
GRAND TOTAL						

* If Applicable



Mardiansyah/Rasdi
Personnel In Attendance

Contractor Representative

Rig Representative

Andi 14/11/2021
ANDI

The Company Representative