

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: A. Wahid & Daniel  
 Period: October 2021  
 Day Rate: \_\_\_\_\_  
 Per Diem Rate: \_\_\_\_\_

Customer: PT SBI - Narogony Plume  
 Contract/ PO Non: \_\_\_\_\_  
 Rig / Well: \_\_\_\_\_


Date: \_\_\_\_\_  
 Our Ref: \_\_\_\_\_

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
	15 - Okt - 2021		07.00 - 16.00	Mobilisasi Cikarang - PT SBI, Safety induction, MW		1	
	16 - Okt - 2021		07.00 - 16.00	Stand by	1		
	17 - Okt - 2021		07.00 - 16.00	Stand by	1		
	18 - Okt - 2021		07.00 - 16.00	Inspection Hoist Crane	1		
	19 - Okt - 2021		07.00 - 16.00	Inspection Hoist Crane	1		
	20 - Okt - 2021		07.00 - 16.00	Stand by	1		
<b>TOTAL (Days)</b>					5	I	
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>					6		

\* If Applicable


### Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

  
Abdul Wahid  
 Personnel In Attendance

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

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

  
 \_\_\_\_\_  
 The Company Representative  
 ASAP ZM

