PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	M. FHADLY & DARMENDRA	Customer:	PT. TRIBARA KARYA	Date :	04 APRIL 2021
Period:	01 - 04 APRIL 2021	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	ESSAR WILD CAT RIG		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	01-04-2021	ESSAR	06.00-18.00	PERFORM LG1 & NDT (MPI) INSPECTION	1		
2	02-04-2021	ESSAR	06.00-18.00	PERFORM LG1 & NDT (MPI) INSPECTION.	1		
3	03-04-2021	ESSAR	06.00-18.00	PERFORM LG1, NDT (MPI) & UT THICKNESS. INSPECTION.	1		
4	04-04-2021	ESSAR	06.00-18.00	PERFORM NDT (MPI) & UT THICKNESS INSPECTION. (BOOM CRANE).	1		
				TOTAL (Days)	4		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
	01-04-2021	- VERNIER CALIPER. SN:		
		- TAG ID 03 13 PCS		
	TG	- NDT CHEMICAL = SM 15 (9 CAN) & MP 35 (12 CAN.)		
		- UT THICKNESS THRU COAT 1 SET SN: 130200308 (OLYMPUS)		
	04-04-2021.	- UT THICKNESS SN: DMSEG 1905174 (GE MODEL DM5E) 1 SET.		

MUHAMMAD FHADLY
Personnel In Attendance

Contractor Representative

Rig Representative

Filbert. I
The Company Representative

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET

Personnel In Attendance:	DARMENDRA / SIHAR	Customer:	PT. TRIBARA KARYA	Date :	12 APRIL 2021
Period:	05-12 APRIL 2021	Contract/ PO Non:		Our Ref:	
Day Rate:		Rig / Well:	ESSAR WILD CAT RIG		
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	05-04-2021	ESSAR	0600-1800	Perform LGi & MPI INSPECTION	1		
2	06-04-2021	ESSAR	0600-1800	Perform LGi & MPI INSPECTION	1		
3	07-04-2021	ESSAR	0600-1800	Perform MPI INSPECTION	1		
4	08-04-2021	ESSAR	0600-1800	Perform MPI INSPECTION	1		
5	09-04-2021	ESSAR	0600-1800	Perform MPI INSPECTION	1		
6	10-04-2021	ESSAR	0600-1800	Perform MPI INSPECTION	1		
				TOTAL (Days)	6		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark
1	APRIL 05 2021	MP 35	1 box	
	↓	$		
	APRIL 07.2021	SM15	1 box	
		Permanent Yoke	1 Unit	
		IDT-03	6 Pcs	

Darmendra
Personnel In Attendance

Contractor Representative

Rig Representative

Filberto. I
The Company Representative

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance: PARMENDRA / SHVAR
Period: ~~08-12~~ 11-12 APRIL
Day Rate:
Per Diem Rate :

Customer: PT TRIBARA KARYA
Contract/ PO Non:
Rig / Well: ESSAR WILD CAT RIG

Date: 12 APRIL 2021
Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mobi/ Demob (USD)	Per diem (Day)
1	11-04-2021	ESSAR	0600-1800	Perform LOI & MPI INSPECTION	1		
2	12-04-2021	ESSAR	0600-1800	Perform MPI INSPECTION	1		
				TOTAL (Days)	2		
				TOTAL (USD)			
				GRAND TOTAL			

* If Applicable

Consumable Material Usage

No	Date & Day	Material Usage	Quantity	Remark

Personnel In Attendance

Contractor Representative

Rig Representative

Firdaus

The Company Representative