PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET

Personnel In Attendance:	**1. Gunawan R.**	Customer:	**PERTAMINA HULU MAHAKAM**	Service Date:	**05 August 2020**
Periode :	**August 2020**	CRO No.:	**4200139209**	Rig/Well :	**NORTH PROCESSING UNIT**

No.	Service Description	Rig/Loc	Date of Inspection & Qty							TOTAL
			5-Aug							
1	Beam trolley	NPU	1							1
2	Runway Beam	NPU	1							1
3	Chain block	NPU	1							1
TOTAL			3	0	0	0	0	0	0	3
Equipment Rental										
1	Water bag 3 tonnes	unit-day	0	0	0	0	0	0	0	0
2	Water bag 12 tonnes	unit-day	0	0	0	0	0	0	0	0
3	Load Cell 5 tonnes	unit-day	0	0	0	0	0	0	0	0
4	Load Cell 30 tonnes	unit-day	0	0	0	0	0	0	0	0
5	Wire rope tester	unit-day	0	0	0	0	0	0	0	0
PROVISION										
6	Land Transportation	unit-day	0	0	0	0	0	0	0	0
7	Meal allowance	man-day	0	0	0	0	0	0	0	0

Gunawan Ramadhan

Digitally signed by Gunawan Ramadhan
DN: cn=Gunawan Ramadhan, o, ou=ISP, email=gunawanramdhan132@gmail.com, c=ID
Date: 2020.08.05 16:18:55 +08'00'

Gunawan R.

Personnel In Attendance

imam-djati.wirawan@phm.pertamina.com

Digitally signed by: imam-djati.wirawan@phm.pertamina.com
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Date: 2020.08.05 16:28:48 +08'00'

Imam D.W.

Approved by PHM sites INS SPV