

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	<input type="text" value="Ignatius Apryando Manalu & Bobi Mileno Pardede"/>	Customer:	<input type="text" value="SIKY"/>	Date :	<input type="text" value="March 20, 2024"/>
Period:	<input type="text" value="March-24"/>	Contract/ PO Non:	<input type="text" value="Agreement No. 5000048379"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Thu, 21th March 24	SIKY	08.00-17.00	Changed the operational car because transmission problem.	1		
2	Fri, 22th March 24	SIKY	08.00-17.00	Saipem induction 1st period.	1		
3	Sat, 23th March 24	SIKY	08.00-17.00	Visited mess, to see the condition of mess	1		
4	Sun, 24th March 24	SIKY	08.00-17.00	Survey to get a comparison prices for mess furniture.	1		
5	Mon, 25th March 24	SIKY	08.00-17.00	Saipem induction 2nd period.	1		
6	Tue, 26th March 24	SIKY	08.00-17.00	Demob to Batam for preparing Audit ISO 17020	1		
7	Fri, 29th March 24	SIKY	08.00-17.00	Mob to Karimun and arrange entry permit of 11 machines PWHT to SIKY	1		
8							
9							
TOTAL (Days)					7		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Ignatius Apryando Manalu
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative



PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:
 Period:
 Day Rate:
 Per Diem Rate :

Customer:
 Contract/ PO Non:
 Rig / Well:

Date :
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Sat, 30th March 24	SIKY	07.00-19.00	Meet and discuss with Mr. Venkat	1		
2	Sun, 31th March 24	SIKY	07.00-19.00	Meet and discuss with team PWHT	1		
3	Mon, 1st April 24	SIKY	07.00-19.00	Preparing furniture of Mess, and pick up APD from Pelabuhan Karimun	1		
4	Tue, 2nd April 24	SIKY	07.00-19.00	Ops Meeting, Training DDT Saipem	1		
5	Wed, 3rd April 24	SIKY	07.00-19.00	Preparing and inspection 11 PWHT Machines with Spv Electrical Saipem	1		
6	Thu, 4th April 24	SIKY	07.00-19.00	Training Permit SIKY	1		
7	Fri, 5th April 24	SIKY	07.00-19.00	Discuss with Pak Lakshmi and visited container ISP's which used by another company	1		
8							
9							
TOTAL (Days)					7		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark


 Ignatius Apryanto Manalu
 Personnel In Attendance

 Contractor Representative

 Rig Representative

 The Company Representative



PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	Ignatius Apryanto Manalu & Bobi Mileno Pardede	Customer:	SIKY	Date :	April 12, 2024
Period:	April-24	Contract/ PO Non:	Agreement No. 5000048379	Our Ref:	
Day Rate:		Rig / Well:			
Per Diem Rate :					

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Sat, 6th April 24	SIKY	07.00-19.00	Preparing and inspection 4 PWHT Machines with Spv Electrical Saipem	1		
2	Sun, 7th April 24	SIKY	07.00-19.00	Survey looking for Fuse, and cable extension 3 phase	1		
3	Mon, 8th April 24	SIKY	07.00-19.00	Service Operational Car and preparing administration of PWHT Project	1		
4	Tue, 9th April 24	SIKY	07.00-19.00	Purchase cable extension 3 phase 2 roll	1		
5	Wed, 10th April 24	SIKY	07.00-19.00	Received 2 Panel at SIKY from Batam	1		
6	Thu, 11th April 24	SIKY	07.00-19.00	Preparing and housekeeping of container	1		
7	Fri, 12th April 24	SIKY	07.00-19.00	Looking and learn with HSE COM2 Project	1		
8							
9							
TOTAL (Days)					7		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Ignatius Apryanto Manalu
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative



PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	<input type="text" value="Ignatius Apyrando Manalu"/>	Customer:	<input type="text" value="SIKY"/>	Date :	<input type="text" value="April 20, 2024"/>
Period:	<input type="text" value="April-24"/>	Contract/ PO Non:	<input type="text" value="Agreement No. 5000048379"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	Sat, 13th April 24	SIKY	07.00-19.00	Preparing and inspection 2 Panel with Spv Electrical Saipem	1		
2	Sun, 14th April 24	SIKY	07.00-19.00	Meet and discuss with Mr. Lakshmi	1		
3	Mon, 15th April 24	SIKY	07.00-19.00	Attach plug to all cable Recorder	1		
4	Tue, 16th April 24	SIKY	07.00-19.00	Meet and discuss with Mr. Lakshmi, Mr Marty, Pak Rony, Pak Doharmin	1		
5	Wed, 17th April 24	SIKY	07.00-19.00	Meet and discuss with Mr. Lakshmi, gave the documents	1		
6	Thu, 18th April 24	SIKY	07.00-19.00	Meet and discuss with Mr. Lakshmi, gave the revision documents	1		
7	Fri, 19th April 24	SIKY	07.00-19.00	Meet and discuss with Mr. Lakshmi and Mr. Julio	1		
8	Sat, 20th April 24	SIKY	07.00-19.00	Demob to Batam (Family matters)	1		
9							
TOTAL (Days)					8		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Ignatius Apyrando Manalu
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

