

# PT. INSPEKTINDO SINERGI PERSADA

## SERVICES TIME SHEET



Personnel In Attendance: Elicohen, Bobi

Period: 6-Jun

Day Rate:  

Per Diem Rate :  

Customer: PT. Bayu Maritime Berkah

Contract/ PO Non: RN-045-OPS-VI-2023

Rig / Well: AWB Rajawali Natuna Barge

Date : 6-Jun-23

Our Ref:  

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	6-Jun-23	AWB Rajawali Natuna	08.00-19.00	Lifting gear inspection and NDT of Gangway and accesories	1		
2							
3							
4							
<b>TOTAL (Days)</b>					1		
<b>TOTAL (USD)</b>							
<b>GRAND TOTAL</b>							

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	6-Jun-23	White Contras Paint Brand Nabakem(MP 35)	2 Can	
	6-Jun-23	Magnetic Particle/Black Ink Brand Nabaken(SM 15)	2 Can	

Elicohen  
 Personnel In Attendance

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

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

Judi Sumardi  
 The Company Representative

