

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	10-Jun-20			Mobilization from Cikarang to Purwakarta	1		
2	11-Jun-20			Karantina	1		
3	12-Jun-20			Karantina	1		
4	13-Jun-20			Karantina	1		
5	14-Jun-20			Karantina	1		
6	15-Jun-20			Karantina	1		
7	16-Jun-20			Karantina	1		
TOTAL (Days)					7		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Doharmin
 Personnel In Attendance

 Contractor Representative

 Rig Representative

29/6/20
 Dora Subrata

 The Company Representative

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance: Doharmin & Tommie
 Period:
 Day Rate:
 Per Diem Rate :

Customer: PT Sulzer
 Contract/ PO Non:
 Rig / Well:

Date : 29-Jun-20
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
					Day	Mob/ Demob (USD)	Per diem (Day)	
1	17-Jun-20		07.00-16.00	Lifting gear inspection	1			
2	18-Jun-20		07.00-16.00	Lifting gear inspection	1			
3	19-Jun-20		07.00-16.00	Lifting gear inspection	1			
4	20-Jun-20		07.00-16.00	Lifting gear inspection	1			
5	21-Jun-20		07.00-16.00	Lifting gear inspection	1			
6	22-Jun-20		07.00-16.00	Lifting gear inspection	1			
7	23-Jun-20		07.00-16.00	Lifting gear inspection	1			
* If Applicable					TOTAL (Days)	7		
					TOTAL (USD)			
					GRAND TOTAL			

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Doharmin
 Personnel In Attendance
 PT. INSPEKTINDO SINERGI PERSADA

 Contractor Representative

 Rig Representative

TATA SUBRATA
 The Company Representative

29/6/20

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance:	Doharmin & Tommie	Customer:	PT Sulzer	Date :	29-Jun-20
Period:		Contract/ PO Non:		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	24-Jun-20		07.00-16.00	Lifting gear inspection	1		
2	25-Jun-20		07.00-16.00	Lifting gear inspection	1		
3	26-Jun-20		07.00-16.00	Lifting gear inspection	1		
4	27-Jun-20		07.00-16.00	Lifting gear inspection	1		
5	28-Jun-20		07.00-16.00	Lifting gear inspection + over time 1 jam	1		
6	29-Jun-20		07.00-16.00	Lifting gear inspection	1		
TOTAL (Days)					7		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Doharmin
 Personnel In Attendance

Contractor Representative

Rig Representative

29/6/20
 The Company Representative

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Personnel In Attendance:	Doharmin & Tommie	Customer:	PT Sulzer	Date :	29-Jun-20
Period:		Contract/ PO Non:		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	28-Jun-20		07.00-16.00	Load Test special lifting tools (4 ea)	1		
TOTAL (Days)					1		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

Doharmin
Personnel In Attendance

Contractor Representative

Rig Representative

29/6/20
 PARTS SUBPLATE

 The Company Representative