

PT. INSPEKTINDO SINERGI PERSADA

SERVICES TIME SHEET



Customer: Halliburton B-live
 Contract / PO Non:
 Rig / Well: Uyan
 Date: 10/07/2020
 Our Ref:
 Period: July 2020
 Day Rate:
 Per Diem Rate:
 Personnel In Attendance: PAMBUHI KRISYANTO / DOORIK HS

BILLING

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	Day	Mob/ Demob (USD)	Per diem (Day)
1	07/07/2020	Uyan	06:00-18:00	Mobilization and continue to inspection and certification services	1		
2	08/07/2020	Uyan	06:00-18:00	Inspector and Certification of Lifting Equipment	1		
3	09/07/2020	Uyan	06:00-18:00	Demobilization	1		
4	10/07/2020	Uyan			1		
* If Applicable							
					TOTAL (Days)	TOTAL (USD)	GRAND TOTAL
					4		

No	Date & Day	Material Usage	Quantity	Remark
1	07/07/2020	MPI SET	2	
2	08/07/2020	Paint Remover	2	
3	08/07/2020	MPI SET	1	
4	08/07/2020	Paint Remover	1	
5	09/07/2020	MPI SET	2	
6	09/07/2020	Paint Remover	2	

No	Date & Day	Material Usage	Quantity	Remark
1	07/07/2020	MPI SET	2	
2	08/07/2020	Paint Remover	2	
3	08/07/2020	MPI SET	1	
4	08/07/2020	Paint Remover	1	
5	09/07/2020	MPI SET	2	
6	09/07/2020	Paint Remover	2	

Personnel In Attendance: PAMBUHI KRISYANTO / DOORIK HS
 Contractor Representative:
 Rig Representative:
 The Company Representative:
 ISP-F10-HR-02