

**PT. INSPEKTINDO SINERGI PERSADA**  
**SERVICES TIME SHEET**



Personnel In Attendance:	<input type="text" value="1. Chasan Mustofa , 2. Reza Kukuh , 3. Nico , 4. Rama"/>	Customer:	<input type="text" value="PHKT"/>	Date :	<input type="text" value="20-May-22"/>
Period:	<input type="text" value="May-22"/>	Contract/ PO Non:	<input type="text"/>	Our Ref:	<input type="text"/>
Day Rate:	<input type="text"/>	Rig / Well:	<input type="text" value="Handil Area"/>		
Per Diem Rate :	<input type="text"/>				

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING			
					Day	Mob/ Demob (USD)	Per diem (Day)	
1	18-May-22	Handil Area	08:00-17:00	Mobilization , Prepare tools & Inspection casing 13-5/8" OD, 68 PPF , L80 , BTC , Length R3	1	1		
2	19-May-22	Handil Area	08:00-17:00	Inspection casing 13-5/8" OD, 68 PPF , L80 , BTC , Length R3	1			
3	20-May-22	Handil Area	08:00-17:00	Inspection casing 13-5/8" OD, 68 PPF , L80 , BTC , Length R3	1			
4								
5								
6								
7								
					<b>TOTAL (Days)</b>	3	1	
					<b>TOTAL (USD)</b>			
					<b>GRAND TOTAL</b>			

\* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

*Chasan Mustofa*

Chasan Mustofa  
Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

