

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance: LEOPANTE / JULIUS / A. PUAD
 Period: MAY 2021
 Day Rate:
 Per Diem Rate:


Customer: Technip FMC
 Contract/ PO Non:
 Rig / Well: EASTKAL

Date: 12/05/2021
 Our Ref:

No	Day & Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
					Day	Mob/ Demob (USD)	Per diem (Day)
1	10-05-2021	EASTKAL	0800-1700	Review document, Visual inspection, Dimensional NOT test, ID tag, colour coding of lifting gears	1		
2	11-05-2021	EASTKAL	0800-1700	Review document, Visual inspection, Dimensional NOT test, ID tag, colour coding of lifting gears	1		
3	12-05-2021	EASTKAL	0800-1700	Review document, Visual inspection, Dimensional NOT test, ID tag, colour coding of lifting gears	1		
TOTAL (Days)					3 Days		
TOTAL (USD)							
GRAND TOTAL							

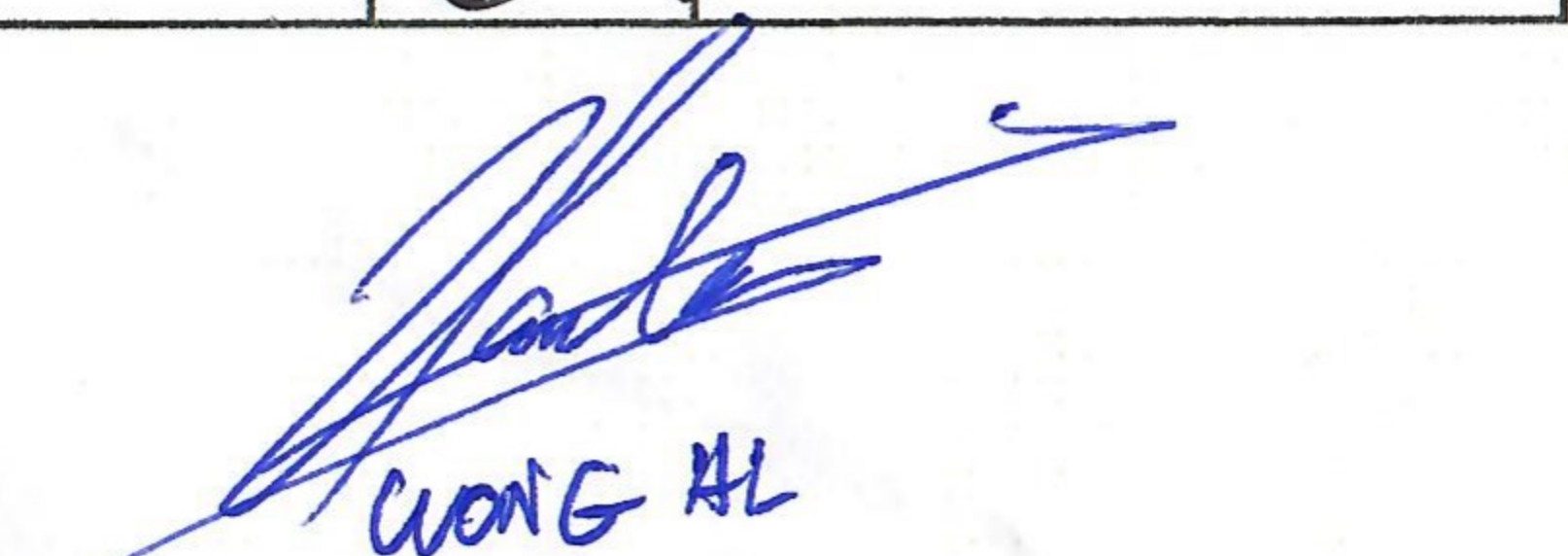
* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark
1	10-05-2021	Name plate (ID tag)	5 ea.	
2	11-05-2021	Name plate (ID tag)	8 ea.	
3	12-05-2021	Name plate (ID tag)	6 ea.	


 (Julius K.) (A. PUAD)
 Personnel In Attendance

Contractor Representative

Rig Representative


 WONG HL
 The Company Representative