

PT. INSPEKTINDO SINERGI PERSADA
SERVICES TIME SHEET



Personnel In Attendance:	IDHAM; Septamon tandi asik	Customer:	Pertamina Hulu Kalimantan Timur	Date :	28-May-22
Period:	May 2022	Contract/ PO Non:	KTDNC-ENG-0007-S-11-2020	Our Ref:	IR-23052022-MJM-ENG-0007-PHKT-SAPH15-DRL IR-24052022-MJM-ENG-0007-PHKT-STA-DRL IR-25052022-MJM-ENG-0007-PHKT-YAKIN-WLI
Day Rate:		Rig / Well:	STA, SAPI,YAKIN		
Per Diem Rate :				Form No. :	

Billing Date	Rig / Loc*	Time*	ACTIVITY	BILLING		
				Day	Mob/ Demob (USD)	Per diem (Day)
23-May-22	MJM- Kariangau	08:00 - 17:00	9-5/8" FLOAT COLLAR SINGLE POPPET CHECK VALVE NON ROTATING TYPE, P-110, 53.5 PPF, TSH BLUE PIN DOWN X BOX TOP, SPECIAL DRIFT 8.500" OD (Total Inspect: 1 EA) MAKE UP TORQUE CASING 9-5/8" P-110, 53.5 PPF, R3 LENGTH, TSH-BLUE CONN PIN X BOX, SPECIAL DRIFT 8.500" OD C/W 9-5/8" FLOAT COLLAR SINGLE POPPET CHECK VALVE NON ROTATING TYPE, P-110, 53.5 PPF, TSH BLUE PIN DOWN X BOX TOP, SPECIAL DRIFT 8.500" OD (Total Inspect : 1 Assy)	1		
28-May-22	MJM- Kariangau	08:00 - 17:00	2.10" OD CABLE PACK OFF PENETRATOR WITH CONN 1.9" - 2.75# NU PIN (Total Inspect: 2 SET) CROSSOVER, 2-3/8" NUE PIN X 1.9" 2.75# NU BOX (Total Inspect: 6 EA) X-OVER 3-1/2" 9.2PPF TSH BLUE PIN X 4-1/2" IF (NC50) BOX (Total Inspect: 1 EA) X.OVER 3-1/2" 9.2PPF TSH BLUE PIN X 4-1/2" IF (NC50) PIN (Total Inspect: 1 EA)	1		
				TOTAL (Days)	2	
				TOTAL (USD)		
				GRAND TOTAL		

* If Applicable

IDHAM
 Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative