

PT. INSPEKTINDO SINERGI PERSADA SERVICES TIME SHEET



Personnel In Attendance:	YONAS FEBRIAN & IGNATIUS	Customer:	PERTAMINA HULU KALIMANTAN TIMUR	Date:	MARCH 11, 2022
Period:	MARCH 2022	Contract/ PO Non:	4300070420	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	THU, 10/03/2022	APPIPA	08.00-17.00	OCTG Final release inspection, document review & release note : Tubing 2-7/8", G.50 PPF, N-80Q, R2, EU. QTY 3500 jts	1		
2	FRI, 11/03/2022	APPIPA	08.00-17.00	OCTG final release note : Tubing 2-7/8", G.50 PPF, N-80Q, R2, EU. QTY 3500 jts	1		
TOTAL (Days)					2		
TOTAL (USD)							
GRAND TOTAL							

* If Applicable

Consumable Material Usage				
No	Date & Day	Material Usage	Quantity	Remark

YONAS FEBRIAN
 Personnel In Attendance

Contractor Representative

Rig Representative

The Company Representative

