



AIRCRAFT FLIGHT MAINTENANCE LOG

14607

DATE: 18 JULY 2021	A/C REG. PK - SNM	MSN: 20800655	TYPE: C 208	PAGE:
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CREWS		ROUTE		BLOCK				T/O	LDG	FLT		LDG/ CYCLE	FUEL			RECEIPT NO	ADDED	
		FROM	TO	OFF	ON	HRS	MIN			HRS	MIN		REM	UPLIFT	TOTAL		OIL	HYD
CAPT : AMARDIO		PKU	PKU	00:01	03:44	03	43	00:10	03:40	03	30	1	2150	-	2150	-	-	-
COPIL : IRFANDI		PKU	PKU	04:11	07:58	03	47	04:19	07:53	03	34	1	1178	972	2150	A107394	-	-
ENG :													1162	988	2150	A107402	-	-
PREFLIGHT		DAILY																
TIME :		06:35 LT 15:30 LT																
STATION :		PKU PKU																
LIC. NO. :		4830 4830																
Sign & Stamp :																		
I hereby certify that the aircraft has been maintained in accordance with applicable manuals & CASR, and determined to be in airworthy condition and safe for flight																		
		TTL BLOCK TIME: 07 30 TTL FLT TIME & LDG: 07 04 2																
AIRCRAFT TIME												APU		ECTM Manual Entry (If required)				
	A/F Total Hrs	Landing	Eng. #1 Hrs	Eng. #1 Cyc	Prop. #1 Hrs	Eng. #2 Hrs	Eng. #2 Cyc	Prop. #2 Hrs	Hours	Cycles	Time	: 00:18 UTC						
Brought Fwd	2491:26	3414	2491:26	3414	2491:26						Altitude	: 1000						
This Page	7:04	2	7:04	2	7:04						IAS	: 94						
Total	2498:30	3416	2498:30	3416	2498:30						TQ/ EPR	: 856						
Metric											ITT/EGT	: 621						
No	DISCREPANCIES (write NIL or A/C OK if No Defect)				No	CORRECTIVE ACTION				Sign, Stamp & Date		NG/N2 : 86.8						
												NP/N1 : 1890						
												F/F : 270						
												Oil Temp. : 78						
												Oil Press : 94						
												OAT : 25						
												Last Compressor Wash C/O						
												Date : 15 JULY 2021						
												PERIODIC INSPECTION						
												Last Insp C/O at : 2451:15 Hrs						
												Type of Insp : 100 Hrs						
No	COMPONENT CHANGE (Description)				QTY	P/N On:	P/N Off:	S/N On:	S/N Off:	LIC NO. & SIGN		Next Inspection						
												Type Insp. : 200 Hrs						
												Due at : 2554 Hrs						

Delivery Receipt

Number : A 107394



Airport Name : Sultan Syarif Kasim II
IATA / ICAO Code : PKU / WIBB

DD / MM / YYYY
Date : 18 07 2021

Customer Name : SMART AWATON
Aircraft Type : C 208
Aircraft Registration : PK SNM
Flight No. :
Arriv. From : PKU
Origin : PKU
Next Destination : PKU
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	554	FIVE HUNDRED AND FIFTY FOUR LITERS

Dispenser/Refueller No. : SSK 19

Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	: 10:48	After	205 64 479
Started	: 10:50	Before	205 63 925
Completed	: 10:58	Difference	

SUPERVISOR COMMENTS	CUSTOMER COMMENTS
Certified that the fuel delivered conform to Defence Standard 91-91 latest issue. After fueling check completed in accordance with Pertamina Aviation Quality Control Procedure	

DELIVERED BY	I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED
([Signature] / 134135)	([Signature] SAMPURNA)

Other Reports	Note :
SA :	
SP2M :	
SP3M/SPT :	
CARD NUMBER / PO :	

Note : White = ORIGINAL, Red = COPY 1, Blue = COPY 2, Green = COPY 3

Delivery Receipt

Number : A 107402



Airport Name : Sultan Syarif Kasim II
IATA / ICAO Code : PKU / WIBB

DD / MM / YYYY
Date : 18 07 2021

Customer Name : SMART AVIATION
Aircraft Type : C-208
Aircraft Registration : PK SNM
Flight No. : PK SNM
Arriv. From : PKU
Origin : PKU
Next Destination : PKU
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	563	Five Six Three

Dispenser/Refueller No. : 10

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	1455	DESCRIPTION	No. :
Fuel Truck Ready	1458	After	280.148.55
Started	1500	Before	280.143.32
Completed	1515	Difference	563

SUPERVISOR COMMENTS	CUSTOMER COMMENTS
Certified that the fuel delivered conform to Defence Standard 91-91 latest issue. After fueling check completed in accordance with Pertamina Aviation Quality Control Procedure	

DELIVERED BY	I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED
(H. DANA)	(SAUDORA)

Other Reports	Note :
SA	160700
SP2M	
SP3M/SPT	
CARD NUMBER / PO :	

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