



AIRCRAFT FLIGHT MAINTENANCE LOG

10444

DATE: 18 June 2021 A/C REG. PK - 5 NGB MSN: 200B 5943 TYPE: C200B EX PAGE:

CREWS			ROUTE		BLOCK				T/O	LDG	FLT		LDG/ CYCLE	FUEL			RECEIPT NO	ADDED OIL HYD	
	FROM	TO	OFF	ON	HRS	MIN			HRS	MIN			REM	UPLIFT	TOTAL				
CAPT : ALAN SP	TIM	ELR	20:56	22:20	01	24	20:58	22:18	01	21	1	1200	-	1200	-	-	-	-	
COPILOT : Ahmad F Z	ELR	TIM	22:36	23:37	01	01	22:38	23:35	00	57	1	510	-	510	-	-	-		
ENG : -	TIM	ILA	23:56	00:33	00	37	23:58	00:31	00	22	1	383	467	850	A085180	-	-		
	PREFLIGHT	DAILY	11A	TIM	00:48	01:16	00	28	00:50	01:14	00	24	1	670	-	670	-	-	
TIME : 20:30	07:07	TIM	ILA	01:28	02:00	00	32	01:30	01:58	00	28	1	519	333	850	A085187	-	-	
STATION : Tim	Tim	ILA	TIM	02:10	02:42	00	32	02:12	02:40	00	28	1	680	-	680	-	-		
LIC. NO. : 4605	4605	TIM	KBF	04:00	04:52	00	52	04:02	04:50	00	48	1	435	565	1000	A085193	-	-	
Sign & Stamp :		KBF	TIM	05:02	05:48	00	46	05:04	05:46	00	42	1	800	-	800	-	-		
													558	442	1000	A085229	-	-	
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: 06 12				TTL FLT TIME & LDG: 05 40 8												
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	: 21.15 UTC							
Brought Fwd	1277:12	2266	1277:12	2266	1277:12						Altitude	: 13000							
This Page	5:40	8	5:40	8	5:40						IAS	: 138							
Total	1282:52	2274	1282:52	2274	1282:52						TQ/EPR	: 1670							
Metric	1282.87	2274	1282.87	2274	1282.87						ITT/EGT	: 752							
No	DISCREPANCIES (write NIL or A/C OK if No Defect)				No	CORRECTIVE ACTION				Sign, Stamp & Date		NG/N2 : 07.1							
	NIL					NIL						NP/N1 : 1750							
												F/F : 335							
												Oil Temp. : 57°C							
												Oil Press : 95							
												OAT : 4°C							
												Last Compressor Wash C/O							
												Date : 18 June 2021							
												PERIODIC INSPECTION							
												Last Insp C/O at : 1192:50 Hrs							
												Type of Insp : 400 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. : 100 Hrs							
												Due at : 1300 Hrs							

Delivery Receipt



Number : A 085180

Airport Name : Mozes Kilangin
IATA / ICAO Code : TIM / WABP

DD / MM / YYYY
Date : 10/06/21

Customer Name : SNIAT.
Aircraft Type : C-208
Aircraft Registration : PK-SNG.
Flight No. :
Arriv. From : Telukim
Origin : TIM
Next Destination : ILA
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	266	TWO HUNDRED SIXTY SIX LITERS

Dispenser/Refueller No. : TIM — 06

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	:	After	395A 807
Started	:	Before	395A 541
Completed	:	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
--------------	--

Shift No. :
Signature: [Signature]
Signature: [Signature]
(Azil ANDIKA)

Other Reports	Note :
---------------	--------

SA :
SP2M :
SP3M/SPT :
CARD NUMBER / P0 :

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

Delivery Receipt

Number : A 085187

2



Airport Name : Mozes Kilangin
IATA / ICAO Code : TIM / WABP

Date : DD / MM / YYYY
18 / 06 / 21

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

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	190	ONE HUNDRED NINETY Ltrs

Dispenser/Refueller No. : TIM — OC

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	:	After	3956 331
Started	:	Before	3956 1A1
Completed	:	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
 Shift No. : A2 (makem)	 (KAREK A. J.)

Other Reports	Note :
SA :	
SP2M :	
SP3M/SPT :	
CARD NUMBER / P0 :	

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

3



DD / MM / YYYY

Date : 18-6-2021

Arriv. From : (Laga)

Origin : TIM

Next Destination : karubaga.

Flight Route : ☒ Domestic ☐ International

QUANTITY DELIVERED IN WORDS	
Three hundred	Twenty
two	

Hydrant Pit No. 100

METER READINGS (TOTALISER)		
DESCRIPTION	No. :	No. :
After	39 57927	
Before	57605	
Difference		

CUSTOMER COMMENTS	
-------------------	--

CUSTOMER COMMENTS	
e	

I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED

I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED

(KADEK A. J)

Note :

[illegible][illegible]

--	--

--	--

FD 105

DR/IP/12.2015 rev.00

Delivery Receipt

Number : A 085229



Airport Name : Mozes Kilangin
IATA / ICAO Code : TIM / WABP

DD / MM / YYYY
Date : 18-6-2021

Customer Name : SMART
Aircraft Type : C-208B
Aircraft Registration : PK-SNG
Flight No. :
Arriv. From : KARUBASA
Origin : TIM
Next Destination : RON
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	252	Two Fifty Two

Dispenser/Refueller No. : TIM-06

Hydrant Pit No.

FUELING TIME REPORT			METER READINGS (TOTALISER)		
Aircraft Block On	:		DESCRIPTION	No. :	No. :
Fuel Truck Ready	:	15 20	After	39 61 357	
Started	:	21	Before		
Completed	:	23	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
--------------	--

Shift No. : Robert - Imam - M

KADEK A J

Other Reports	Note :
SA	126
SP2M	
SP3M/SPT	
CARD NUMBER / PO :	

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

www.pertamina.com/aviation

DR/IPH2.2015 rev.00