



AIRCRAFT FLIGHT MAINTENANCE LOG

10720

DATE: 28 November 2020 A/C REG. PK: GNE MSN: 208-658 TYPE: C208 PAGE: 1

CREWS			ROUTE		BLOCK			T/O	L/DG	FLT		L/DG/	FUEL			RECEIPT	ADDED	
CAPT	COPILOT	ENG	FROM	TO	OFF	ON	HRS	MIN	HRS	MIN	CYCLE	REM	UPLIFT	TOTAL	NO	OIL	HYD	
EGON	ILMAN		TAK	ILA	22.33	23.04	00	31	22.34	23.03	00	29	1	850	-	850		
			ILA	TAK	23.22	23.54	00	32	23.23	23.53	00	30	1	650	-	650		
			TAK	ILA	00.08	00.40	00	32	00.09	00.39	00	30	1	448	35265	800	A075557	
			ILA	TAK	00.50	01.21	00	31	00.51	01.20	00	29	1	650	-	650		
TIME	05:30L	17:00L	TAK	UGU	01.43	02.26	00	43	01.44	02.25	00	41	1	502	29865	800	A075523	
STATION	DM	DM	UGU	TAK	02.36	03.15	00	39	02.37	03.14	00	37	1	550	-	550		
LIC. NO	8090	8090	TAK	UGU	03.35	04.18	00	43	03.36	04.17	00	41	1	344	45865	800	A075605	
Sign & Stamp			UGU	TAK	04.20	05.06	00	42	04.25	05.05	00	40	1	625	-	625		
			TAK	EWI	05.20	05.58	00	32	05.27	05.57	00	30	1	377	47365	850	A075565	
			EWI	TAK	05.59	06.27	00	28	06.00	06.26	00	26	1	700	-	700		
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:			05	53	TTL FLT TIME & LDG:			05	33	10					
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	UTC
Brought Fwd	1782:33	2998	1782:33		2998		1782:33		2		2		2		2	2	23:33	13000
This Page	5:33	10	5:33		10		5:33		2		2		2		2	2	Altitude	130
Total	1788:06	2808	1788:06		2808		1788:06		2		2		2		2	2	IAS	1365
Metric																	TQ/EPR	715
No	DISCREPANCIES (write NIL or A/C OK if No Defect)					No	CORRECTIVE ACTION					Sign, Stamp & Date		NG/N2 : 96.1				
1	NIL													NP/N1 : 1850				
														F/F : 300				
														Oil Temp. : 74				
														Oil Press : 88				
														OAT : 5°C				
														Last Compressor Wash C/O				
														Date : 28-Nov-2020				
														PERIODIC INSPECTION				
														Last Insp C/O at : 1772:20 Hrs				
														Type of Insp : 200 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 : 188:00 Hrs					

Distribution: 1.White-Engineering and PPC 2.Yellow copy-Operation Dept. 3.Pink copy-Finance Dept. 4.Green copy-Retained in AFML

Delivery Receipt



Number : A 075557

Airport Name : Mozes Kilangin

DD / MM / YYYY

IATA / ICAO Code : TIM / WABP

Date : 28.11.2025

Customer Name : CRANT
Aircraft Type : C 295B
Aircraft Registration : PK - SNK
Flight No. :
Arriv. From : ILK
Origin : TIM
Next Destination : ILK
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	201	Two Hundred And One Liters

Dispenser/Refueller No. : TIM 03

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On		DESCRIPTION	No. :
Fuel Truck Ready	09 02	After	3491 0353
Started	09 04	Before	3491 0191
Completed	09 06	Difference	

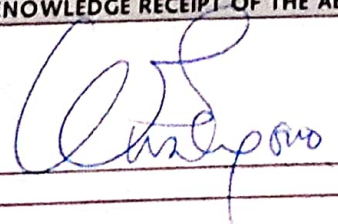
SUPERVISOR COMMENTS	CUSTOMER COMMENTS
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Certified that the fuel delivered conform to Defence Standard 91-91 latest issue.
After fueling check completed in accordance with Pertamina Aviation Quality Control Procedure

DELIVERED BY	I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED
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()

Shift No. :

()

Note :

Other Reports

SA :

SP2M :

SP3M/SPT :

CARD NUMBER / PO :

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Delivery Receipt



Number : A 075565

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

Date : DD / MM / YYYY
28 / 11 / 20

Customer Name : SMART
Aircraft Type : C700
Aircraft Registration : PE-SNR
Flight No. :
Arriv. From : UG4
Origin : TIM
Next Destination : ENARO
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	270	TWO HUNDRED SEVENTY Ltr

Dispenser/Refueller No. : TIM 03 Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	14 : 13	After	3491 2819
Started	15	Before	
Completed	18	Difference	

SUPERVISOR COMMENTS	CUSTOMER COMMENTS
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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

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Shift No. : C9 Syarifuddin
(AR Amin)

Other Reports : Note :

SA :
SP2M : 135 X 2
SP3M/SPT :
CARD NUMBER / PO :

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Delivery Receipt



Number : A 075605

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

DD / MM / YYYY
Date : 28 11 2020

Customer Name : SMART AVIATION
Aircraft Type : C-298 B
Aircraft Registration : PK-SNK
Flight No. :
Arriv. From : BILORA
Origin : TIM
Next Destination : BILORA
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	260	Two hundred and sixty Liters

Dispenser/Refueller No. : TIM 06

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On		DESCRIPTION	No. :
Fuel Truck Ready	12 20	After	2483 211
Started	12 22	Before	248 2951
Completed	12 25	Difference	

SUPERVISOR COMMENTS	CUSTOMER COMMENTS
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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
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Shift No. :
Note :

Other Reports	
SA	
SP2M	
SP3M/SPT	

CARD NUMBER / P0 :

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Delivery Receipt



Number : A 075523

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

Date : DD / MM / YYYY
28/11/20

Customer Name :
Aircraft Type : C708
Aircraft Registration : PK-SNK
Flight No. :
Arriv. From : ILA
Origin : TIM Sukapa
Next Destination :
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	170	ONE HUNDRED SEVENTY LITERS

Dispenser/Refueller No. :
Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On		DESCRIPTION	No. :
Fuel Truck Ready	10: 25	After	2481 888
Started	27	Before	718
Completed	30	Difference	

SUPERVISOR COMMENTS	CUSTOMER COMMENTS
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After fueling check completed in accordance with Pertamina Aviation Quality Control Procedure

DELIVERED BY	I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED
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(C1 Syarifuddin)
(Agus Amin)

Shift No. :
Note :

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

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