



AIRCRAFT FLIGHT MAINTENANCE LOG

10969

DATE: 23/01/2021

A/C REG. PK - *SVK*

MSN: *C708-00658*

TYPE: *C708*

PAGE:

CREWS			ROUTE		BLOCK				T/O	LDG	FLT		LDG/ CYCLE	FUEL			RECEIPT NO	ADDED OIL HYD	
CAPT	COPILOT	ENG	FROM	TO	OFF	ON	HRS	MIN			HRS	MIN		REM	UPLIFT	TOTAL			
<i>Tri Hari</i>	<i>Nisa</i>	-	<i>NBX</i>	<i>ILA</i>	<i>2148</i>	<i>2249</i>	<i>01</i>	<i>01</i>	<i>2150</i>	<i>2247</i>	<i>0</i>	<i>57</i>	<i>1</i>	<i>1200</i>	<i>-</i>	<i>1200</i>		<i>8</i>	<i>8</i>
			<i>ILA</i>	<i>NBX</i>	<i>2257</i>	<i>2353</i>	<i>0</i>	<i>56</i>	<i>2259</i>	<i>2351</i>	<i>0</i>	<i>52</i>	<i>1</i>	<i>870</i>	<i>-</i>	<i>870</i>			
			<i>NBX</i>	<i>UGU</i>	<i>0013</i>	<i>0057</i>	<i>0</i>	<i>44</i>	<i>0015</i>	<i>0055</i>	<i>0</i>	<i>40</i>	<i>1</i>	<i>537</i>	<i>263</i>	<i>800</i>	<i>A078725</i>		
			<i>UGU</i>	<i>NBX</i>	<i>0102</i>	<i>0148</i>	<i>0</i>	<i>43</i>	<i>0104</i>	<i>0148</i>	<i>0</i>	<i>39</i>	<i>1</i>	<i>620</i>	<i>-</i>	<i>620</i>			
TIME	<i>21:00</i>	<i>03:50</i>	<i>NBX</i>	<i>UGU</i>	<i>0209</i>	<i>0254</i>	<i>0</i>	<i>45</i>	<i>0211</i>	<i>0252</i>	<i>0</i>	<i>41</i>	<i>1</i>	<i>379</i>	<i>421</i>	<i>800</i>	<i>A078751</i>		
STATION	<i>NABRE</i>	<i>5117</i>	<i>UGU</i>	<i>TIM</i>	<i>0303</i>	<i>0342</i>	<i>0</i>	<i>38</i>	<i>0305</i>	<i>0340</i>	<i>0</i>	<i>35</i>	<i>1</i>	<i>620</i>	<i>-</i>	<i>620</i>			
LIC. NO.	<i>9694</i>	<i>9632</i>												<i>429</i>	<i>421</i>	<i>850</i>	<i>A078739</i>		
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:				<i>04</i>	<i>48</i>	TTL FLT TIME & LDG:				<i>04</i>	<i>24</i>	<i>5</i>				
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	<i>1986:51</i>	<i>3102</i>	<i>1986:51</i>	<i>3102</i>	<i>1986:51</i>						<i>2213</i>								
This Page	<i>04:24</i>	<i>6</i>	<i>04:24</i>	<i>6</i>	<i>04:24</i>						<i>9500</i>								
Total	<i>1991:15</i>	<i>3108</i>	<i>1991:15</i>	<i>3108</i>	<i>1991:15</i>						<i>138</i>								
Metric	<i>1991:25</i>		<i>1991:25</i>		<i>1991:25</i>						<i>1521</i>								
No	DISCREPANCIES (write NIL or A/C OK if No Defect)				No	CORRECTIVE ACTION				Sign, Stamp & Date		NG/N2		<i>95.8</i>					
	<i>A/C Good.</i>											NP/N1		<i>1750</i>					
					F/F							<i>320</i>							
					Oil Temp.							<i>72</i>							
					Oil Press							<i>87</i>							
					OAT							<i>11</i>							
												Last Compressor Wash C/O							
												Date		<i>23 JAN 2021</i>					
												PERIODIC INSPECTION							
												Last Insp C/O at		<i>1979:26</i> Hrs					
												Type of Insp		<i>400</i> 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. : <i>100</i> Hrs							
												Due at : <i>2081:00</i> Hrs							

Delivery Receipt



Number : A 078725

Airport Name : Douw Aturure (Paniai)
IATA / ICAO Code : NBX / WABI

Date : DD / MM / YYYY
21 / 01 / 24

Customer Name : SURYA
Aircraft Type : C-208
Aircraft Registration : SNK
Flight No. : SNK
Arriv. From : ICA
Origin : NBX
Next Destination : UBU
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	<u>100</u>	<u>ONE HUNDRED FIFTY LITERS</u>

Dispenser/Refueller No. : 10 Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	<u>09 00</u>	DESCRIPTION	No. :
Fuel Truck Ready	<u>09 05</u>	After	<u>1370 0243</u>
Started	<u>09 06</u>	Before	<u>1370 0092</u>
Completed	<u>10 00</u>	Difference	<u>150</u>

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. : A1
Other Reports : SA
SA :
SP2M :
SP3M/SPT :
CARD NUMBER / PO :
Note : GOOD

Delivery Receipt



Number : A 078751

Airport Name : Douw Aturure (Paniai)

IATA / ICAO Code : NBX / WABI

Date : ^{DD}28 / ^{MM}07 / ^{YYYY}21

Customer Name : SMART

Arriv. From : UGU

Aircraft Type : C-208

Origin : NBX

Aircraft Registration : SAK

Next Destination : UGU

Flight No. : SAK

Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	<u>240</u>	<u>TWO HUNDRED FORTY ONE.</u>

Dispenser/Refueller No. : 20

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	:	After	<u>1370 0483</u>
Started	:	Before	<u>1340 0243</u>
Completed	:	Difference	<u>240</u>
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
Ar. S. Silitonga

Shift No. :

Other Reports

SA :

SP2M :

SP3M/SPT :

CARD NUMBER / P0 :

I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED

Note : GABRIEL

Note : White = ORIGINAL, Red = COPY 1, Blue = COPY 2, Green = COPY 3
www.pertamina.com/aviation

DR/IPM12.2015 rev.00

Delivery Receipt



Number : A 078339

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

DD / MM / YYYY
Date : 23.01.2021

Customer Name : SMART
Aircraft Type : C208B
Aircraft Registration : PA 524
Flight No. :
Arriv. From : SU50PA
Origin : TIM
Next Destination : RON
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	240	Two Hundred Forty

Dispenser/Refueller No. : 7706

Hydrant Pit No. 41x47

FUELING TIME REPORT		METER READINGS (TOTALISER)	
		DESCRIPTION	No. :
Aircraft Block On	40	After	2897 076
Fuel Truck ready	12	Before	2896 836
Started	44	Difference	
Completed	48		

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	OK

DELIVERED BY	I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED
--------------	--

Shift No. : 131
Note :
(Signature: [Signature]) (Signature: [Signature])

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

Note : White = ORIGINAL, Red = COPY 1, Blue = COPY 2, Green = COPY 3
www.pertamina.com/aviation

DR/IP12.2015 rev.00