



AIRCRAFT FLIGHT MAINTENANCE LOG

14400

DATE: 14 APRIL 2021 A/C REG. PK - SNK MSN: 208-00658 TYPE: C-208 PAGE:

CREWS		ROUTE		BLOCK				T/O	LDG	FLT		LDG/CYCLE	FUEL			RECEIPT	ADDED		
		FROM	TO	OFF	ON	HRS	MIN			HRS	MIN		REM	UPLIFT	TOTAL	NO	OIL	HYD	
CAPT :	AMARDIO	PNK	PNK	02.51	07.19	4	28	02.53	07.17	4	24	1	516	1684	2200	AVX	-	-	
COPILOT :	BONAVENTURA												870	1330	2200	AVX	-	-	
ENG :	-																		
PREFLIGHT		DAILY																	
TIME :	01:00	08:30																	
STATION :	PNK	PNK																	
LIC. NO. :	4685	4685																	
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:		4				28		TTL FLT TIME & LDG:		4		24		1					
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	: 03.13 UTC							
Brought Fwd	23 09:22	3395	23 09:22	3395	23 09:22						Altitude	: 1.000							
This Page	4:24	1	4:24	1	4:24						IAS	: 105							
Total	23 13:46	3396	23 13:46	3396	23 13:46						TQ/EPR	: 998							
Metric	23 13:77	3396	23 13:77	3396	23 13:77						ITT/EGT	: 618							
No	DISCREPANCIES (write NIL or A/C OK if No Defect)				No	CORRECTIVE ACTION				Sign, Stamp & Date		NG/N2 : 86.2							
	NIL					NIL						NP/N1 : 1880							
	AFML TRANSFERRED TO PAGE 11801											F/F : 301							
												Oil Temp. : 81°C							
												Oil Press : 88							
												OAT : 27°C							
												Last Compressor Wash C/O							
												Date : 13 APRIL 2021							
												PERIODIC INSPECTION							
												Last Insp C/O at : 2276:01 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. : 800 Hrs							
												Due at : 2301 Hrs							

Delivery Receipt

Number : A 118965



PERTAMINA

Airport Name : Supadio
IATA / ICAO Code : PNK / WIOO

DD / MM / YYYY
Date : 17/11/2021

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

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	960	nine six zero lit

Dispenser/Refueller No. : SP-15
Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	: PON	DESCRIPTION	No. :
Fuel Truck Ready	: 09.18	After	17.391.187
Started	: 09.20	Before	17.390.227
Completed	: 09.35	Difference	960

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]
KADEK A. J.

Other Reports	Note :
SA :	
SP2/M :	
SP3/W/SPT :	
CARD NUMBER / PO :	

Delivery Receipt



PERTAMINA

Number : A 118972

Airport Name : Supadio
IATA / ICAO Code : PNK / WIOO

DD / MM / YYYY

Date : 14-04-2021

Customer Name : SMART AVIATION
Aircraft Type : C 200
Aircraft Registration : PK SNK
Flight No. :
Arriv. From : LOC
Origin : PNK
Next Destination : LOC
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	758	SEVEN FIVE EIGHT LITERS

Dispenser/Refueller No. : SPD 12

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	:	After	212.001
Started	:	Before	211.322
Completed	:	Difference	758

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. : (M. Huda) (KADEK A.)

Other Reports : Note :

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

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