



AIRCRAFT FLIGHT MAINTENANCE LOG

11550

DATE: 28 May 2021 A/C REG. PK-SNH MSN: 208B 5507 TYPE: C208B EX PAGE:

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 : Daniel			TIM	UGU	21.29	22.04	00	35	21.31	22.02	00	31	1	850	-	850	-	-	-
COPILOT : TANJA-K.S			UGU	TIM	22.11	22.36	00	25	22.13	22.39	00	21	1	810	-	810	-	-	-
ENG : -			TIM	ILA	22.52	23.29	00	37	22.54	23.27	00	33	1	510	340	850	A084273	-	-
PREFLIGHT			ILA	TIM	23.44	00.19	00	30	23.46	00.12	00	26	1	670	-	670	-	-	-
DAILY			TIM	RA	00.32	01.05	00	33	00.34	01.03	00	29	1	520	280	800	A084231	-	-
TIME : 21:03			ILA	TIM	01.16	01.48	00	32	01.18	01.46	00	28	1	550	-	550	-	-	-
STATION : TIM			TIM	KOB	02.03	02.05	01	02	02.05	02.03	00	56	1	910	740	1150	A084281	-	-
LIC. NO. : 4605			KOB	TIM	03.16	04.11	00	55	03.18	04.09	00	51	1	800	-	800	-	-	-
Sign & Stamp :			TIM	EUE	05.19	05.01	00	49	05.19	05.59	00	40	1	960	640	1100	A084287	-	-
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.			EUE	TIM	06.02	06.37	00	35	06.04	06.35	00	31	1	860	240	850	A084293	1	-
			TTL BLOCK TIME:				06	24	TTL FLT TIME & LDG:				05	48	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	: 02.31		UTC				
Brought Fwd		1435:28	2250	1435:28	2250	1435:28							Altitude : 1300						
This Page		5:48	10	5:48	10	5:48							IAS : 139						
Total		1441:16	2260	1441:16	2260	1441:16							TQ/ EPR : 150						
Metric		1441.27	2260	1441.27	2260	1441.27							ITT/EGT : 782						
No	DISCREPANCIES (write NIL or A/C OK if No Defect)				No	CORRECTIVE ACTION				Sign, Stamp & Date		NG/N2 : 912							
1	FOUND L/H MAIN TIRE WORN OUT				1	PERFORMED MAIN WHEEL (L/H) ASSY REPLACEMENT 40 TAW AMM CH 32-40-00				28 May 2021		NP/N1 : 1900							
												F/F : 340							
												Oil Temp. : 57							
												Oil Press : 95							
	TRANSFER AFML TO PAGE 13901											OAT : 70							
												Last Compressor Wash C/O							
												Date : 28 May 2021							
												PERIODIC INSPECTION							
												Last Insp C/O at : 1394.16 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							
1	MAIN TIRE				1	078-446-1	078-446-1	0167T00126	0127T00193	4685		Type Insp. : 100 Hrs							
2	BRAKE DISC				1	164-22201	164-22201	NSN	NSN	4685		Due at : 1500 Hrs							
3	SEAL BEARING				1	154-03000	154-03000	NSN	NSN	4685									

Appendix B-Form: SCA/MTC/013

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 084273

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

Date : ^{DD / MM / YYYY} 28 / 05 / 21

Customer Name : SMART
Aircraft Type : C-208
Aircraft Registration : PK-SNH
Flight No. :
Arriv. From : U60
Origin : TIM
Next Destination : ILA
Flight Route : ☒ Domestic ☐ International

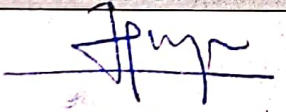
FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	194	ONE HUNDRED NINETY FOUR L

Dispenser/Refueller No. : TIM-03

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)		
Aircraft Block On	38	DESCRIPTION	No. :	No. :
Fuel Truck Ready	07 39	After	3505 7925	
Started	40	Before	3505 7731	
Completed	44	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. : Other Reports	 (KADEK A. J)

SA	
SP2M	
SP3M/SPT	
CARD NUMBER / PO	

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

Delivery Receipt



Number : A 084231

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

DD / MM / YYYY
Date : 28.05.2021

Customer Name : Smart A.
Aircraft Type : C208
Aircraft Registration : 8X. SNH
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	160	one sixty ltrs.

Dispenser/Refueller No. : 06
Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	: 09.00	After	311 0043
Started	:	Before	8883
Completed	:	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

04

DELIVERED BY	I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED
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Hendri H.

Hendri H.

Shift No. :

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

L 35
D 125
160

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

Delivery Receipt



PERTAMINA

Number : A 084281

Airport Name : Mozes Kilangin

IATA / ICAO Code : TIM / WABP

Date : DD / MM / YYYY
20 / 05 / 21

Customer Name : SMART
Aircraft Type : C-200
Aircraft Registration : PK-SNH
Flight No. :
Arriv. From : LA
Origin : TIM
Next Destination : KORDJMA
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	422	four hundred twenty two (422)

Dispenser/Refueller No. : TIM - 03

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	49	DESCRIPTION	No. :
Fuel Truck Ready	10 50	After	3505 9970
Started	10 51	Before	3585 9556
Completed	57	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. :
Signature: [Signature]
Name: maksum

Signature: [Signature]
Name: KADEK A.J

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

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

Delivery Receipt

**PERTAMINA**

Number : A 084287

Airport Name : Mozes Kilangin

IATA / ICAO Code : TIM / WABP

DD / MM / YYYY

Date : 28.05.21

Customer Name : SMART A.

Arriv. From : KILANGIN

Aircraft Type : C208

Origin : TIM

Aircraft Registration : PK-SNH

Next Destination : EREK

Flight No. :

Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	365	three & sixty five

Dispenser/Refueller No. : 03

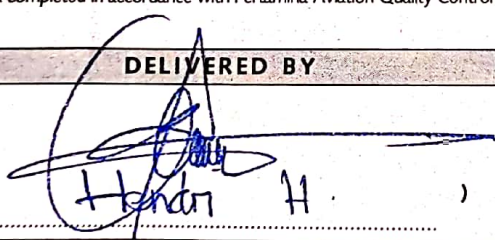
Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	:	After	35861684
Started	:	Before	35861319
Completed	:	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. : 



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 084293

Airport Name : Mozes Kilangin

IATA / ICAO Code : TIM / WABP

Date : 28 / 05 / 21

Customer Name : SMART

Arriv. From : TUGER

Aircraft Type : C-208

Origin : TIM

Aircraft Registration : PK-SNH

Next Destination : RON

Flight No. :

Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	137	ONE HUNDRED THIRTY SEVEN LITERS

Dispenser/Refueller No. : TIM-03

Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	42	DESCRIPTION	No. :
Fuel Truck Ready	15 43	After	3586 3858
Started	44	Before	3586 3720
Completed	47	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. : 12
Signature: [Signature]

Signature: [Signature]
KADER A.J

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