



AIRCRAFT FLIGHT MAINTENANCE LOG

13904

DATE: 02 JUNE 2021	A/C REG. PK - SNH	MSN: 208B 5587	TYPE: C 208B EX	PAGE:
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CREWS			ROUTE		BLOCK			T/O	LDG	FLT		LDG/CYCLE	FUEL			RECEIPT	ADDED		
	PREFLIGHT	DAILY	FROM	TO	OFF	ON	HRS	MIN		HRS	MIN		REM	UPLIFT	TOTAL	NO	OIL	HYD	
CAPT : Daniel Peterson			TIM	UGU	2200	2239		39	2201	2239		36	1	850	-	850	-	-	-
COPILOT : Anisa			UGU	TIM	2250	2316		26	2252	2314		22	1	610	-	610			
ENG : -			TIM	ELR	2350	0109	1	10	0001	0107	1	6	1	451	649	1100	1004380	-	-
			ELR	TIM	0155	0257	1	2	0157	0255		58	1	710	-	710			
TIME : 21:30	07:10													410	440	850	1004394	-	-
STATION : Tim	Tim																		
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:			3	7	TTL FLT TIME & LDG:			3	2	4						
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	1450:50	2276	1450:50	2276	1450:50						22:21								
This Page	3:02	4	3:02	4	3:02						Altitude	13000							
Total	1453:52	2280	1453:52	2280	1453:52						IAS	137							
Metric	1453:87	2280	1453:87	2280	1453:87						TQ/EPR	1521							
No	DISCREPANCIES (write NIL or A/C OK if No Defect)					No	CORRECTIVE ACTION					Sign, Stamp & Date	NG/N2 : 07-0						
	NIL						NIL						NP/N1 : 1900						
													F/F : 333						
													Oil Temp. : 57						
													Oil Press : 95						
													OAT : 6						
													Last Compressor Wash C/O						
													Date : 01 JUNE 2021						
													PERIODIC INSPECTION						
													Last Insp C/O at : 1344:16 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							
												Type Insp. : 100 Hrs							
												Due at : 1500 Hrs							

Delivery Receipt



Number : A 084380

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

Date ^{DD / MM / YYYY} 02/06/21

Customer Name : SMART
Aircraft Type : C208
Aircraft Registration : PK-SNH
Flight No. :
Arriv. From : SUGAPA
Origin : TIM
Next Destination : ELEM
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	370	THREE HUNDRED SEVENTY Ltr

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

FUELING TIME REPORT		METER READINGS (TOTALISER)		
Aircraft Block On	:	DESCRIPTION	No. :	No. :
Fuel Truck Ready	: 08:10	After	3588	4302
Started	: 12	Before		3932
Completed	: 15	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
C1 Syarifuddin	KADEK A.S

Shift No. :	Note :
Other Reports	
SA :	
SP2M :	
SP3M/SPT :	
CARD NUMBER / PO :	

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

Delivery Receipt



Number : A 084394

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

DD / MM / YYYY
Date : 02.06.2024

Customer Name : SMART
Aircraft Type : C708 B
Aircraft Registration : PK-SNH
Flight No. :
Arriv. From : FUELIM
Origin : TIM
Next Destination : POK
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	251	Two hundred and fifty one LITERS.

Dispenser/Refueller No. : TIM 03

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	: 12.12	After	3588 9690
Started	: 12.14	Before	9435
Completed	: 12.17	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 :
SA :
SP2M :
SP3M/SPT :
CARD NUMBER / P0 :
Note : White = ORIGINAL, Red = COPY 1, Blue = COPY 2, Green = COPY 3