



AIRCRAFT FLIGHT MAINTENANCE LOG

13905

DATE: 3 JUN 2021 A/C REG. PK- SNH MSN: 200B 5587 TYPE: C200B EX 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				
Daniel	Anisa	-	TIM	UGU	2206	2242		36	2208	2240		32	1	060	-	050	-	-	-	
			UGU	TIM	2256	2323		27	2258	2321		23	1	020	-	020	-	-	-	
			TIM	UGU	0002	0037		35	0004	0035		31	1	484	316	800	A084552	-	-	
			UGU	TIM	0045	0119		34	0047	0117		30	1	000	-	600				
TIME	21:05	06:00												572	1628	2200	A084484			
STATION	TIM	TIM															A084493			
LIC. NO.	4605	4605																		
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:				2	12	TTL FLT TIME & LDG:				1	56	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	1453:52	2280	1453:52	2280	1453:52						22283000									
This Page	1:56	4	1:56	4	1:56						Altitude	: 13000								
Total	1455:48	2284	1455:48	2284	1455:48						IAS	: 128								
Metric	1455:00	2284	1455:00	2284	1455:00						TQ/EPR	: 1417								
											ITT/EGT	: 757								
No	DISCREPANCIES (write NIL or A/C OK if No Defect)				No	CORRECTIVE ACTION				Sign, Stamp & Date		NG/N2								
	NIL					NIL						NP/N1								
												F/F								
												Oil Temp.								
												Oil Press								
												OAT								
												Last Compressor Wash C/O								
												Date								
												PERIODIC INSPECTION								
												Last Insp C/O at								
												Type of Insp								
No	COMPONENT CHANGE (Description)				QTY	P/N On:	P/N Off:	S/N On:	S/N Off:	LIC NO. & SIGN		Next Inspection								
												Type Insp								
												Due at								

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

Appendix B-Form: SCA/MTC/013

Delivery Receipt



Number : A 084552

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

DD / MM / YYYY
Date : 3-6-2021

Customer Name : SMART
Aircraft Type : C-208B
Aircraft Registration : PK-SNH
Flight No. :

Arriv. From : Sugapa
Origin : TIM
Next Destination : Sugapa
Flight / Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	180	one hundred and eighty

Dispenser/Refueller No. : TIM-06

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)		
Aircraft Block On	:	DESCRIPTION	No. :	No. :
Fuel Truck Ready	:	After	3808767	
Started	:	Before	08587	
Completed	:	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. : Robert. Ibrahim. M.	 (KADEK A. J.)

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

Delivery Receipt



Number : A 084484

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

Date : DD / MM / YYYY
03 / 06 / 21

Customer Name : Comant
Aircraft Type : C-208
Aircraft Registration : PK-SHH
Flight No. :
Arriv. From : UGU
Origin : TIM
Next Destination : RON
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	210	TWO HUNDREDS TEN Ltrs

Dispenser/Refueller No. :
Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	: 17	DESCRIPTION	No. :
Fuel Truck Ready	: 10	After	3589 7513
Started	: 10	Before	3589 7302
Completed	: 24	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. : A2
Signature: [Signature]
Signature: KADEK A.J.

Other Reports
SA :
SP2M :
SP3M/SPT :
CARD NUMBER / P0 :
Note :

Delivery Receipt



Number : A 084493

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

DD / MM / YYYY
Date : 03/06/21

Customer Name : SMART
Aircraft Type : C-208
Aircraft Registration : PK. SNH
Flight No. :

Arriv. From : TIM
Origin : TIM
Next Destination : RON
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	718	SEVEN HUNDRED EIGHTEEN LITERS

Dispenser/Refueller No. : TIM-03

Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	: 12 16	After	3590 0284
Started	: 12 47	Before	3589 9565
Completed	: 13 10	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: KADER A. J.

Other Reports

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

Note :