



AIRCRAFT FLIGHT MAINTENANCE LOG

10431

DATE: 07 JUN 2021

A/C REG. PK-5NG

MSN: 20813 5543

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 :	R. KUNTARDI	TIM	UGU	00.25	01.03		38	00.27	01.01		34	1	850	-	850	-	-	-
COPILOT :	JANUAR DWI H	UGU	TIM	01.21	01.52		31	01.23	01.50		27	1	720		720			
ENG :	-												574	526	1100	A084632	-	-
PREFLIGHT																		
DAILY																		
TIME :	23:07	03:09																
STATION :	TIM	TIM																
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:		01	09	TTL FLT TIME & LDG:		01	01	2										
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	: 00 46 UTC						
Brought Fwd	1212:56	2171	1212:56	2171	1212:56						Altitude	: 12500						
This Page	1:01	2	1:01	2	1:01						IAS	: 137						
Total	1213:57	2173	1213:57	2173	1213:57						TQ/ EPR	: 1688						
Metric	1213:45	2173	1213:45	2173	1213:45						ITT/EGT	: 780						
No	DISCREPANCIES (write NIL or A/C OK if No Defect)				No	CORRECTIVE ACTION				Sign, Stamp & Date		NG/N2 : 485						
	NIL					NIL						NP/N1 : 1900						
												F/F : 355						
												Oil Temp. : 57						
												Oil Press : 94						
												OAT : 9						
												Last Compressor Wash C/O						
												Date : 5 JUN 2021						
												PERIODIC INSPECTION						
												Last Insp C/O at : 1192:50 Hrs						
												Type of Insp : 400 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 : 1300 Hrs						

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 084633



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

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

Customer Name : SMART
Aircraft Type : C-208B
Aircraft Registration : PK-SNG
Flight No. :
Arriv. From : SUGAPA
Origin : TIM
Next Destination : RON
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	300	Three hundred Ltrs

Dispenser/Refueller No. : TIM-01

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	:	After	16 55 3349
Started	:	Before	
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. : Robert Ivan M.
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