



AIRCRAFT FLIGHT MAINTENANCE LOG

10435

DATE: 9 June 2021		A/C REG. PK - SNG		MSN: 200B 5943		TYPE: C200B EX		PAGE:									
CREWS		ROUTE		BLOCK		T/O	LDG	FLT		LDG/ CYCLE	FUEL			RECEIPT NO	ADDED OIL HYD		
FROM	TO	OFF	ON	HRS	MIN			HRS	MIN		REM	UPLIFT	TOTAL				
CAPT : ALAN SATRA P.	TIM ELR	21.28	21.39	01	11	20.33	21.37	01	09	1	1100	-	1100	-	-	-	
COPILOT : JANUAR D.	ELR TIM	21.53	22.56	01	03	21.55	22.59	00	59	1	720	-	720	-	-	-	
ENG : -	TIM LLA	23.06	23.40	00	34	23.08	23.38	00	30	1	387	463	850	A084712	-	-	
	ILLA TIM	23.51	00.21	00	30	23.53	00.19	00	26	1	660	-	660	-	-	-	
TIME : 20:15	06:07	TIM EWG	02.07	01.96	00	39	01.09	01.49	00	35	1	483	467	950	A084711	-	-
STATION : TIM	TIM	EWG TIM	01.55	02.36	00	41	01.57	02.39	00	37	1	750	-	750	-	-	
LIC. NO. : 4685	4605	TIM KOB	02.50	03.49	00	59	02.52	03.47	00	55	1	483	617	1100	A084732	-	-
Sign & Stamp :		KOB TIM	09.06	09.57	00	57	09.02	09.55	00	53	1	800	-	800	-	-	
											401	619	1100	A084780	-	-	
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:		06	39	TTL FLT TIME & LDG:		05	59	8							
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	1224:22	2189	1224:22	2189	1224:22					Altitude	19000						
This Page	5:59	0	5:59	0	5:59					IAS	190						
Total	1230:21	2197	1230:21	2197	1230:21					TQ/ EPR	1820						
Metric	1230:35	2197	1230:35	2197	1230:35					ITT/EGT	789						
No	DISCREPANCIES (write NIL or A/C OK if No Defect)				No	CORRECTIVE ACTION				Sign, Stamp & Date		NG/N2					
1	FOUND R/H BACK PLATE BRAKE LINING WORN OUT				1	PERFORMED R/H BACK PLATE BRAKE LINING REPLACEMENT & OIL TANK AIRM CH 32-40-00 GROUND TEST "OK"				09 JUNE 2021		NP/N1 : 1270					
												F/F : 319					
												Oil Temp. : 57					
												Oil Press : 96					
												OAT : 3					
												Last Compressor Wash C/O					
												Date : 8 JUNE 2021					
												PERIODIC INSPECTION					
												Last Insp C/O at : 1192:50 Hrs					
												Type of Insp : 406 Hrs					
												Next Inspection					
No	COMPONENT CHANGE (Description)				QTY	P/N On:	P/N Off:	S/N On:	S/N Off:	LIC NO. & SIGN	Type Insp.						
1	BRAKE LINING				4	046-15300	066-15300	NSN	NSN	4685	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

Delivery Receipt

Number : A 084717



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

Date : DD / MM / YYYY
09 / 06 / 21

Customer Name : SANANT
Aircraft Type : C-200
Aircraft Registration : PK-SNG
Flight No. :
Arriv. From : Eleh m
Origin : TIM
Next Destination : ILA GA
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	264.	TWO HUNDRED SIXTY FOUR Ltrs

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

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	: <u>56</u>	DESCRIPTION	No. :
Fuel Truck Ready	: <u>07 57</u>	After	<u>35038828</u>
Started	: <u>07 58</u>	Before	<u>35038564</u>
Completed	: <u>08 01</u>	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
MAKSUM

(KADEK A.J)

Other Reports :
Note :

SA :
SP2IN :
SP3IN/SPT :
CARD NUMBER / PD :

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

Delivery Receipt

Number : A 084721



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

DD / MM / YYYY
Date : 09/06/21

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

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	266	TWO HUNDRED SIXTY SIX Ltrs

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

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	: 09 24	After	3594 0245
Started	: 09 25	Before	3593 9978
Completed	: 09 25	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. :
Signature: [Signature]
Signature: [Signature]
Signature: [Signature]

Other Reports
Note :

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

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

Delivery Receipt

Number : A 084732



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

DD / MM / YYYY

Date : 09.06.2021

Customer Name : SNIART
Aircraft Type : C708 B
Aircraft Registration : PK-SNG
Flight No. :
Arriv. From : EREN
Origin : TIM
Next Destination : KOBAGMA
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	352	THREE HUNDRED AND FIFTY TWO LITERS

Dispenser/Refueller No. : TIM 06

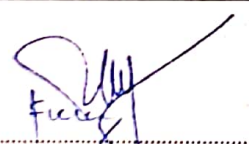
Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On	:	DESCRIPTION	No. :
Fuel Truck Ready	: 11.40	After	387 6665
Started	: 11.42	Before	387 6313
Completed	: 11.44	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	Note :
SA	
SP2M	
SP3M/SPT	
CARD NUMBER / PO	

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

Delivery Receipt

Number : A 084780



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

DD / MM / YYYY

Date : 01.06.2021

Customer Name : SMAN
Aircraft Type : C208 B
Aircraft Registration : PK-SNG
Flight No. :

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

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	353	THREE HUNDRED AND FIFTY THREE LITERS

Dispenser/Refueller No. : TIM 03

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On :		DESCRIPTION	No. :
Fuel Truck Ready : 14.26		After	3495
Started : 14.28		Before	3594 3141
Completed : 14.40		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. : (Signature)

(Signature)

Other Reports	Note :
---------------	--------

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

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