

DATE: 10 June 2021

A/C REG. PK. : SNC

MSN: 28095 5943

TYPE: C200B EX

PAGE:

AIRCRAFT FLIGHT MAINTENANCE LOG

10436

L. OF 2.

CREWS		ROUTE		BLOCK				T/O		LDG		FLT		LDG/		FUEL		RECEIPT		ADDED	
		FROM	TO	OFF	ON	HRS	MIN			HRS	MIN			CYCLE	REM	UPLIFT	TOTAL	NO	OIL	HYD	
CAPT : ALAN SARGUE P.		TIM	ELR	20:32	21:46	01	08	20:39	21:38	01	01	01	1100	-	1100	-	-	-	-	-	-
COPIL : JANUOR D.		ELR	TIM	21:55	22:56	01	01	21:57	22:59	00	57	01	690	-	-	-	690	-	-	-	
ENG :		TIM	ELA	01:08	01:41	00	33	01:10	01:39	00	29	1	429	421	-	-	850	ADDED	-	-	
		ELA	TIM	01:59	02:30	00	31	02:01	02:28	00	27	1	660	-	-	-	600	ADDED	-	-	
TIME :		TIM	UGU	02:53	03:36	00	43	02:55	03:49	00	39	1	517	333	-	-	850	ADDED	-	-	
STATION :		UGU	TIM	03:41	04:18	00	37	03:43	04:16	00	33	1	580	-	-	-	580	-	-	-	
LIC. NO. :		TIM	K8F	04:39	05:28	00	54	04:36	05:26	00	50	1	381	719	-	-	1100	ADDED	-	-	
Sign & Stamp :		K8F	TIM	05:35	06:21	00	46	05:32	06:19	00	42	1	890	890	-	-	890	-	-	-	
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		13		TTL FLT TIME & LDG:		05		38		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	Altitude	IAS	TO/EPR	ITT/EGT	NG/N2	NP/N1	F/F	Oil Temp.	Oil Press	OAT	Last Compressor Wash C/O
Brought Fwd	1230:21	2197	1230:21	2197	1230:21						2057	13000	133	1632	748	96.7	1750	328	57	95	9	
This Page	5:38	8	5:38	8	5:38																	
Total	1235:59	2205	1235:59	2205	1235:59																	
Metric	1235:98	2205	1235:98	2205	1235:98																	
No	DISCREPANCIES (write NIL or A/C OK if No Defect)		No		CORRECTIVE ACTION		NIL		Sign, Stamp & Date													

COMPONENT CHANGE (Description)		QTY	P/N On:	P/N Off:	S/N On:	S/N Off:	LIC NO. & SIGN	Type Insp. :	Due at :
CAPT Signature								LOT	Hrs
								400	Hrs
								1300	Hrs

Delivery Receipt



PERTAMINA

Number : A 084740

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

DD / MM / YYYY
Date : 10.06.2021

Customer Name	SMANUS	Arriv. From	KRAYAN
Aircraft Type	C200 B	Origin	TIM
Aircraft Registration	PK-SNG	Next Destination	ILA
Flight No.		Flight Route	☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
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JET A-1	240	Two hundred and forty liters.
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Dispenser/Refueller No. : TIM 06 Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)	
Aircraft Block On		No. :	No. :
Fuel Truck Ready	05.52	388	5498
Started	05.59	388	5236
Completed	05.59		

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
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Shift No. : *41*
Perang

Note : *KAREK A-5*

Other Reports

SA	:	
SP2M	:	
SP3M/SP7	:	
CARD NUMBER / PO	:	

Delivery Receipt

Number : A 084798

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

DD / MM / YYYY
Date : 06 10 2015 14.00



Customer Name : SMART Aviation
Aircraft Type : C-208
Aircraft Registration : PC-906
Flight No. :

Arriv. From : LU64
Origin : TIM
Next Destination : COGAPA
Flight Route : ☒ Domestic ☐ International

FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	190	

Dispenser/Refueler No. : Tim - 03

Hydrant Pit No. :

FUELING TIME REPORT		METER READINGS (TOTALISER)	
DESCRIPTION	No. :	No. :	
Aircraft Block On			
Fuel Truck Ready	11 : 30	2594	7992
Started	11 : 32	Before	3594 7801
Completed	11 : 35	Difference	3
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. : B2
Signature : [Signature]

Signature : [Signature]

Other Reports	Note :
SA	
SP2IM	
SP3IM/SP1	
CARD NUMBER / PD	

Delivery Receipt

Number : A 084827



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

DD / MM / YYYY
Date : 30/06/2024

Customer Name : SMART Aviation

Arriv. From : Surabaya

Aircraft Type : C-208

Origin : TIM

Aircraft Registration : PE-SAG

Next Destination : KBF

Flight No. :

Flight Route : ☒ Domestic ☐ International

- FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
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JET A-1 440 FOUR HUNDRED TWENTY

Dispenser/Refueller No. : TIM-02

Hydrant Pit No. :

FUELING TIME REPORT	METER READINGS (TOTALISER)
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DESCRIPTION	No. :	No. :
Aircraft Block On	13:18	
Fuel Truck Ready	13:19	
Started	13:21	
Completed	13:28	
Difference		

Before 3594 9176

After 3594 9066

Completed : 13:28

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
--------------	--

[Signature]

[Signature]

Shift No. : B2 Issue R

Note : Tank A.5

Other Reports

SA :

SP2M :

SP3W/SPT :

CARD NUMBER / PO :

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

Delivery Receipt



PERTAMINA

Number : A 084834

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

Date : 01/06/2014

Customer Name : SMART AVIATION
C-200

Arriv. From : KBF
Origin : TIM

Aircraft Type : PE-SVG

Aircraft Registration :

Next Destination : BOJ

Flight No. :

Flight Route : ☒ Domestic ☐ International

FUEL GRADE QUANTITY DELIVERED IN "LITERS"

QUANTITY DELIVERED IN WORDS

JET A-1

330

Three

HUNDRED

THIRTY

liters

Dispenser/Refueller No. : TIM-03

Hydrant Pit No. :

FUELING TIME REPORT

METER READINGS (TOTALISER)

Aircraft Block On : 15:20

DESCRIPTION

No. :

No. :

Fuel Truck Ready : 15:24

After

3595

2599

Started : 15:25

Before

3595

2669

Completed : 15:31

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. : 132.13208.1

Note :

132.13208.1

Other Reports

SA :

SP2M :

SP3M/SPT :

CARD NUMBER / PO :

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

FD 105

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DR/1P/12.2015 rev.00