



AIRCRAFT TIME								APU		
	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
Brought Fwd	2330:13	3495	2330:13	3495	2330:13					
This Page	02:25	4	02:25	4	02:25					
Total	2332:38	3499	2332:38	3499	2332:38					
Metric	2332:6	-	2332:6	-	2332:6					

No	DISCREPANCIES (write NIL or A/C OK if No Defect)	No.	CORRECTIVE ACTION	Sign, Stamp & Date
1.	NAVIGATION DATABASE NEED UPDATE	1.	UPDATED NAVIGATION DATABASE TO CYCLE 2205 VALID UNTIL 16 JUNE 2022 1AW G1000 NX1 MAINTENANCE MANUAL . RFE WO/OSO - SNH/1V/2022.	

No	COMPONENT CHANGE (Description)	P/S	P/N On:	P/N Off:	S/N On:	S/N Off:	LC NO. & SIGN

Appendix B - Form: SCA/MTC/013

Delivery Receipt

Number : D 005768

①



PERTAMINA
PATRA NIAGA

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

DD / MM / YYYY

Date : 20 05 2022

Customer Name : SMART
Aircraft Type : C208B
Aircraft Registration : PK SNH
Flight No. :

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

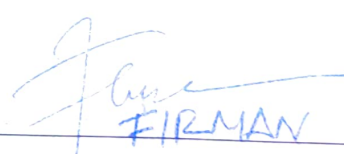
FUEL GRADE	QUANTITY DELIVERED IN "LITERS"	QUANTITY DELIVERED IN WORDS
JET A-1	4100	Four thousand one

Dispenser/Refueller No. : TM 02

Hydrant Pit No.

FUELING TIME REPORT		METER READINGS (TOTALISER)		
		DESCRIPTION	No. :	No. :
Aircraft Block On	90	After	3291 4536	
Fuel Truck Ready	50	Before	3291 4136	
Started	54	Difference		
Completed	56			

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	( FIRMAN Note :
SA :	
SP2M :	
SP3M/SPT :	
CARD NUMBER / P0 :	

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

<https://onesolution.pertamina.com>

