

|                   |                 |                |             |                      |
|-------------------|-----------------|----------------|-------------|----------------------|
| DATE: 20 May 2022 | A/C REG: PK-SNM | MSN: 208-00655 | TYPE: C 208 | PAGE: SNM-220520-010 |
|-------------------|-----------------|----------------|-------------|----------------------|

|                                                                                                                                                                      |  |                                                                                                                                                                     |  |                  |  |                             |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------|--|-----------------------------|--|
| CREWS                                                                                                                                                                |  | Check In: 22:47                                                                                                                                                     |  | Check Out: 05:22 |  | Duty Time: 06 H 35 M        |  |
| CAPT : YUSUF                                                                                                                                                         |  | ROUTE                                                                                                                                                               |  | BLOCK            |  | T/O                         |  |
| COPILOT : OSKAR R                                                                                                                                                    |  | FROM                                                                                                                                                                |  | TO               |  | LDG                         |  |
| EOB :                                                                                                                                                                |  | OFF                                                                                                                                                                 |  | ON               |  | HRS                         |  |
| TIME                                                                                                                                                                 |  | PREFLIGHT                                                                                                                                                           |  | DAILY            |  | MINS                        |  |
| STATION                                                                                                                                                              |  | 22.00                                                                                                                                                               |  | 06.20            |  | TTL BLOCK TIME: 04 30       |  |
| LIC. NO                                                                                                                                                              |  | 4857                                                                                                                                                                |  | 4857             |  | TTL FLT TIME & LDG: 04 06 6 |  |
| 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 |  |                                                                                                                                                                     |  |                  |  |                             |  |

| 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   | 3373:02       | 4687    | 3373:02     | 4687        | 3373:02      |             |             |              |       |        |
| This Page     | 04:06         | 6       | 04:06       | 6           | 04:06        |             |             |              |       |        |
| Total         | 3377:08       | 4693    | 3377:06     | 4693        | 3377:08      |             |             |              |       |        |
| Metric        | 3377:1        | -       | 3377:1      | -           | 3377:1       |             |             |              |       |        |

| No | DISCREPANCIES (write NIL or A/C OK if No Defect) | No | CORRECTIVE ACTION                                                                                                              | Sign, Stamp & Date                                                                                 |
|----|--------------------------------------------------|----|--------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|
|    | Nav Data Base expired.                           |    | Updated Nav Data Base due to expired, and next Data Base will valid until 16 June 2022, IAW Garmin NXI Supplement Maint Manual | <br>20 May 2022 |
|    |                                                  |    | Doc. NO 190-02128-04, Rev 3                                                                                                    |                                                                                                    |

| No | COMPONENT CHANGE (Description) | POS | P/N On: | P/N Off: | S/N On: | S/N Off: | LIC NO. & SIGN |
|----|--------------------------------|-----|---------|----------|---------|----------|----------------|
|    |                                |     |         |          |         |          |                |
|    |                                |     |         |          |         |          |                |

|                                 |               |
|---------------------------------|---------------|
| ECTM Manual Entry (if required) |               |
| Time                            | : 23:58       |
| Altitude                        | : 9500        |
| IAS                             | : 136         |
| TQ/EPR                          | : 1502        |
| ITT/EGT                         | : 706         |
| NG/N2                           | : 97.3        |
| NP/N1                           | : 1860        |
| F/F                             | : 329         |
| Oil Temp.                       | : 73          |
| Oil Press                       | : 93          |
| OAT                             | : 12          |
| Last Compressor Wash C/O        |               |
| Date                            | : 19 May 2022 |
| PERIODIC INSPECTION             |               |
| Last Insp C/O at                | : 3348:38     |
| Type of Insp                    | : 200         |
| Next Inspection                 |               |
| Type Insp                       | : 100         |
| Due at                          | : 3454:00     |

# Delivery Receipt

Number : D 002067



**PERTAMINA**  
PATRA NIAGA

Airport Name : Douw Aturure (Panial)  
IATA / ICAO Code : NBX/WABI

Date DD / MM / YYYY  
22-05-2022

Customer Name : PT. SMIAT  
Aircraft Type : C-208  
Aircraft Registration : PK-SAM  
Flight No : PK-SAM

Arriv. From : UBU  
Origin : NBX  
Next Destination : UBU  
Flight Route : ☒ Domestic ☐ International

| FUEL GRADE | QUANTITY DELIVERED IN "LITERS" | QUANTITY DELIVERED IN WORDS  |
|------------|--------------------------------|------------------------------|
| JET A-1    | 260                            | Two Hundred and Sixty Liters |

Dispenser/Refueller No. : PM 09

Hydrant Pit No.

| FUELING TIME REPORT |    | METER READINGS (TOTALISER) |         |
|---------------------|----|----------------------------|---------|
| Aircraft Block On   | 08 | DESCRIPTION                | No. :   |
| Fuel Truck Ready    | 10 | After                      | 24 7940 |
| Started             | 10 | Before                     | 24 7679 |
| Completed           | 14 | Difference                 | 260     |

**SUPERVISOR 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

**CUSTOMER COMMENTS**

**DELIVERED BY** **I ACKNOWLEDGE RECEIPT OF THE ABOVE AS STATED**

Shift No. : B3 M. Rgis

**Other Reports**

SA

SP2M

SP3M/SPT

CARD NUMBER / P0

Note :

130  
130

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# Delivery Receipt



**PERTAMINA**  
PATRA NIAGA

Number : D 002070

Airport Name : Douw Aturure (Panial)  
IATA / ICAO Code : NBX/WABI

Date : DD / MM / YYYY  
20 / 05 / 22

Customer Name : SMART  
Aircraft Type : B-200  
Aircraft Registration : L-111  
Flight No :  
Arriv From : UG  
Origin : NBX  
Next Destination : KON  
Flight Route : ☒ Domestic ☐ International

| FULL GRADE | QUANTITY DELIVERED IN "LITERS" | QUANTITY DELIVERED IN WORDS   |
|------------|--------------------------------|-------------------------------|
| JET A-1    | 286                            | Two Hundred Eighty Six Liters |

Dispenser/Refueller No. : 09 Hydrant Pit No. :

| FUELING-TIME REPORT |        | METER READINGS (TOTALISER) |         |
|---------------------|--------|----------------------------|---------|
| Aircraft Block On   | 18     | DESCRIPTION                | No. :   |
| Fuel Truck Ready    | 4 : 19 | After                      | 257 094 |
| Started             | - 20   | Before                     | 200 807 |
| Completed           | - 25   | Difference                 | 286     |

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. : Note :

Other Reports

SA

SP2M

SP3M/SPT

CARD NUMBER / P0

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FD 105

DR-IP12 2015 rev.00

# Delivery Receipt

Number : D 002071



**PERTAMINA**  
PATRA NIAGA

Airport Name : Douw Aturure (Panai)  
IATA / ICAO Code : NBX/WABI

DD / MM / YYYY  
Date : 20/05/22

|                                    |                                                                                                    |
|------------------------------------|----------------------------------------------------------------------------------------------------|
| Customer Name : <u>SMART</u>       | Arriv. From : <u>TX-LON</u>                                                                        |
| Aircraft Type : <u>PLATUS</u>      | Origin : <u>NBX</u>                                                                                |
| Aircraft Registration : <u>JNE</u> | Next Destination : <u>LON</u>                                                                      |
| Flight No : _____                  | Flight Route : <input checked="" type="checkbox"/> Domestic <input type="checkbox"/> International |

| FUEL GRADE | QUANTITY DELIVERED IN "LITERS" | QUANTITY DELIVERED IN WORDS      |
|------------|--------------------------------|----------------------------------|
| JET A-1    | <u>120</u>                     | <u>ONE HUNDRED TWENTY LITERS</u> |

Dispenser/Refueller No. : 09 Hydrant Pit No. : \_\_\_\_\_

| FUELING TIME REPORT |                | METER READINGS (TOTALISER) |                |
|---------------------|----------------|----------------------------|----------------|
| Aircraft Block On   | <u>14 : 38</u> | DESCRIPTION                | No. : _____    |
| Fuel Truck Ready    | <u>14 : 39</u> | After                      | <u>257 214</u> |
| Started             | <u>14 : 40</u> | Before                     | <u>257 094</u> |
| Completed           | <u>14 : 37</u> | Difference                 | <u>120</u>     |

| 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 : _____ | ( <u>Signature</u> ) |
| Other Reports    | Note : _____         |

|                          |  |
|--------------------------|--|
| SA : _____               |  |
| SP2M : _____             |  |
| SP3M/SPT : _____         |  |
| CARD NUMBER / PG : _____ |  |

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