Bilhete Eletrônico

Nome do Passageiro	**FABIANO CONTARATO**
Número do bilhete	**957 2132159386**
Cartão de Fidelidade	**86364561772/LA**

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem	Assento
LA 3187	L	VIX - Vitória Eurico de Aguiar Salles	SDU - Rio de Janeiro Santos Dumont	12/08/2020 09:05	12/08/2020 10:10	Sem bagagem	6C
LA 3965	L	SDU - Rio de Janeiro Santos Dumont	BSB - Brasília Presidente Juscelino Kubitschek	12/08/2020 12:00	12/08/2020 13:45	Sem bagagem	6C

Valor Tarifas	R$ 610,45
Taxa de embarque	R$ 32,95
Total	**R$ 643,40**

COMPROVANTE - RAV

Data de emissão	09/08/2020 - 16:10
Nome do Passageiro	FABIANO CONTARATO
Faixa Etária	ADT
Número do bilhete	957 2132159386
LOC (Localizador da reserva)	VOFSZB
RAV	**R$ 61,04**

Data de emissão	09/08/2020 - 16:10
LOC (Localizador da reserva)	VOFSZB
Formas de Pagamento	À vista
Total	**R$ 704,44**

Penalidades, cancelamentos e alterações: A alteração no itinerário original da viagem, antes ou após o seu início, somente é possível dentro do prazo de validade da passagem sujeito aos ajustes de tarifas, cobrança de taxa ou variações cambiais.
O reembolso somente será aceito se dentro do prazo de validade, respeitadas as regras de tarifa promocional, cancelamento de voo e penalidades. Para mais informações, inclusive referentes aos valores aplicáveis, consulte o seu emissor

Orientações para Embarque

- Apresente-se em nosso check-in com 2 horas de antecedência em voos nacionais, ou com 3 horas em voos internacionais.
- Não se esqueça de levar seus documentos originais:
- **Carteira de Identidade** para voos nacionais
- **Passaporte** e os vistos necessários para entrada no pais de destino para voos internacionais.

- Verifique a necessidade de Vacinas para o destino de sua viagem.
- **Proteja sua saúde!** Em razão da COVID-19, está obrigatório o uso de máscara facial / EPI para circulação nos aeroportos e embarque em voos.

Contato

- SAC LAN BRASIL: 0800 761 0062

NOTE - THE FOLLOWING TEXT IS INFORMATIONAL AND NOT
VALIDATED FOR AUTOPRICING.
LATAM AIRLINES BRASIL
APPLICATION
AREA
THESE FARES APPLY WITHIN BRAZIL.
CLASS OF SERVICE
THESE FARES APPLY FOR ECONOMY CLASS SERVICE.
TYPES OF TRANSPORTATION
THIS RULE GOVERNS ONE-WAY AND ROUND-TRIP FARES.
FARES GOVERNED BY THIS RULE CAN BE USED TO CREATE
ONE-WAY/ROUND-TRIP/CIRCLE-TRIP/OP EN-JAW JOURNEYS.
CAPACITY LIMITATIONS
FOR FLIGHTS WITHIN BRAZIL JJ ONLY OFFER ECONOMIC
CLASS SERVICE.
OTHER CONDITIONS
THE EXCESS BAGGAGE WILL BE CHARGED CALCULATING BY
EXTRA PIECE/B Y EXCESS WEIGHT/BY EXCESS SIZE.
NO ELIGIBILITY REQUIREMENTS APPLY.
NO DAY/TIME TRAVEL RESTRICTIONS APPLY.
NO SEASONAL TRAVEL RESTRICTIONS APPLY.
THE FARE COMPONENT MUST NOT BE ON
ONE OR MORE OF THE FOLLOWING
LA FLIGHTS 0001 THROUGH 2999.
AND
THE FARE COMPONENT MUST NOT BE ON
ONE OR MORE OF THE FOLLOWING
LA FLIGHTS 4000 THROUGH 4499.
AND
THE FARE COMPONENT MUST N OT BE ON
ONE OR MORE OF THE FOLLOWING
LA FLIGHTS 4800 THROUGH 7999.
AND
THE FARE COMPONENT MUST NOT BE ON
ONE OR MORE OF THE FOLLOWING
LA FLIGHTS 8871 THROUGH 8910.
AND
THE FAR E COMPONENT MUST NOT BE ON
ONE OR MORE OF THE FOLLOWING
ANY 2Z FLIGHT.
AND
THE FARE COMPONENT MUST NOT BE ON
ONE OR MORE OF THE FOLLOWING
ANY LA FLIGHT OPERATED BY AD.
RESERVATION S ARE REQUIRED FOR EACH SECTOR
TICKETING FOR DEPARTURE ON EACH TRIP MUST BE COMPLETED
AT LEAST 1 HOUR BEFORE DEPARTURE FROM FARE COMPONENT
ORIGIN.
OPEN RETURNS PERMITTED.
NOTE - TEXT BE LOW NOT VALIDATED FOR AUTOPRICING.
DIFFERENCE COULD EXIST BETWEEN THE CRS
LAST TICKETING DATE AND TTL ROBOT REMARK.
THE MOST RESTRICTIVE DATE PREVAILS.
NO MINIMUM STAY REQUIREMENTS APPLY.< br>TRAVEL FROM LAST STOPOVER MUST COMMENCE NO LATER THAN
12 MONTHS AFTER DEPARTURE FROM FARE ORIGIN.
1 FREE STOPOVER PERMITTED ON THE PRICING UNIT
1 IN GRU
1 IN VCP
1 IN CGH.
NO STOP OVER OCCURS IF PASSENGER TAKES NEXT
AVAILABLE FLIGHT WITHIN 12 HOURS.
UNLIMITED TRANSFERS PERMITTED ON THE PRICING UNIT.
FARE BREAK AND EMBEDDED SURFACE SECTORS NOT PERMITTED

ON THE FARE C OMPONENT.
END-ON-END
END-ON-END COMBINATIONS PERMITTED WITH DOMESTIC
FARES WITHIN BRAZIL. VALIDATE ALL FARE COMPONENTS.
SIDE TRIPS PERMITTED WITH NO RESTRICTIONS. TRAVEL
MUST BE VIA THE POINT OF COMBINATION.
PROVIDED -
COMBINATIONS ARE FOR CARRIER JJ
OR FOR CARRIER 2Z
OR FOR CARRIER LA.
OPEN JAWS/ROUND TRIPS/CIRCLE TRIPS
FARES MAY BE COMBINED ON A HALF ROUND TRIP B ASIS
-TO FORM SINGLE OR DOUBLE OPEN JAWS/ROUND TRIPS/
CIRCLE TRIPS.
PROVIDED -
COMBINATIONS ARE WITH ANY FARE FOR CARRIER JJ
WITHIN BRAZIL
OR FOR CARRIER 2Z WITHIN BRAZIL
OR FOR C ARRIER LA WITHIN BRAZIL IN ANY RULE AND
TARIFF.
NO BLACKOUT DATES APPLY.
NO SURCHARGE REQUIREMENTS APPLY.
ACCOMPANIED TRAVEL NOT REQUIRED.
NO TRAVEL DATE RESTRICTIONS APPLY.
TICKETS MAY ONLY BE SOLD IN BRAZIL.
FARES MAY ONLY BE SOLD BY LA OR JJ.
TICKETS MAY ONLY BE SOLD IN BRAZIL.
OR - FARES MAY ONLY BE SOLD BY LA.
TICKETS MAY ONLY BE SOLD BY CRS/CXR DEPT REV.
CHAN GES
ANY TIME
CHARGE BRL 275.00 OR 100 PERCENT WHICHEVER IS
LOWER FOR REISSUE/REVALIDATION.
ANY TIME
CHARGE BRL 360.00 OR 100 PERCENT WHICHEVER IS LOWER
FOR NO-SHOW.
CHILD/INFANT D ISCOUNTS APPLY.
NOTE - TEXT BELOW NOT VALIDATED FOR AUTOPRICING.
CHANGE FEE WAIVED FOR TICKETS ISSUED BETWEEN
20MAY20 AND 31AUG20 AND PROVIDED THAT
- REISSUE IS COMPLETED BEFORE DEPARTURE TIME OF
THE ORIGINAL OUT/ INBOUND FLIGHT -OTHERWISE IT
WILL BE CONSIDERED NO-SHOW AND SUCH PE
PENALTY/RESTRICTION WILL APPLY.
- THE 1ST OUTBOUND FLIGHT OF THE JOURNEY BEGINS NO
LATER TH AN 31DEC20 //. OTHERWISE IS SUBJECT TO THE
PENALTY FEE OR RESTRICTION APPLICABLE FOR THIS
FARE TYPE.
//
REISSUE MUST BE COMPLETED BEFORE DEPARTURE TIME
OF THE ORIGINAL FLIGHT - OTHERWIS E IT WILL BE
CONSIDERED NO-SHOW AND SUCH PENALTY/RESTRICTION
WILL APPLY.
-CHANGES TO UNUSED TICKET-
1.WHEN THE FIRST FLIGHT COUPON IS CHANGED THE
ITINERARY MUST BE RE-PRICED USING CURRE NT FARES
IN EFFECT ON THE DATE THE TICKET IS REISSUED THE
ITINERARY MUST MEET ALL RULE PROVISIONS OF THE
NEWLY TICKETED FARE.
2.WHEN THERE ARE NO CHANGES TO THE FIRST FLIGHT
COUPON BUT OTHER FARE COMPONENTS ARE CHANGED THE
ITINERARY MUST BE RE-PRICED USING HISTORICAL
FARES IN EFFECT ON THE PREVIOUS TICKETING DATE.
THE NEW ITINERARY MUST MEET ALL THE PROVISIONS OF
THE NEW LY TICKETED FARES.
//
WHEN MORE THAN ONE FARE COMPONENT IS CHANGED THE
HIGHEST PENALTY/RESTRICTIVE CONDITION OF ANY OF
THE CHANGED FARE COMPONENTS WILL APPLY.
//
CHANGES TO NON REFUN DABLE FARE COMPONENTS SHOULD
BE DONE TO AN EQUAL OR A HIGHER FARE COMPONENT.
//
THE CHANGE FEE AND ANY DIFFERENCE IN FARE MUST BE
COLLECTED AT THE TIME OF CHANGE/REISSUE AND
APPLIES PER TRANSACTION-PER PASSENGER.
CHILD/INFANT DISCOUNTS APPLY.
//
-CHANGES TO PARTIALY USED TICKETS-
THE ITINERARY MUST BE RE-PRICED USING HISTORICAL

FARES IN EFFECT ON THE PREVIOUS TICKETIN G DATE.
THE NEW ITINERARY MUST MEET ALL RULE PROVISIONS
OF THE NEWLY TICKETED FARE. THE RECALCULATED FARE
MUST BE THE FARE THAT COULD HAVE BEEN USED IF
PURCHASED ON THE ORIGINAL TICKETING DATE.
//
WHEN MORE THAN ONE FARE COMPONENT IS CHANGED THE
HIGHEST PENALTY/ RESTRICTIVE CONDITION OF ANY OF
THE CHANGED FARE COMPONENTS WILL APPLY.
//
CHANGES TO NON REFUNDABLE FARE C OMPONENTS SHOULD
BE DONE TO AN EQUAL OR A HIGHER FARE COMPONENT.
//
THE CHANGE FEE AND ANY DIFFERENCE IN FARE MUST BE
COLLECTED AT THE TIME OF CHANGE/REISSUE AND
APPLIES PER TRANSACTION -PER PASSENGER.
CHILD/INFANT DISCOUNTS APPLY.
//
TICKET VALIDITY FOR WHOLLY UNUSED TICKETS IS ONE
YEAR FROM TICKET ISSUE DATE. PARTIALLY USED
TICKETS ARE VALID PROVIDED TRAVEL IS COMPLE TED
WITHIN ONE YEAR OR MAXIMUN STAY -WHICHEVER IS
EARLIER- FROM THE OUTBOUND TRAVEL OF THE ORIGINAL
TICKET.
CANCELLATIONS
ANY TIME
TICKET IS NON-REFUNDABLE.
NO HIP OR MILEAGE EXCE PTIONS APPLY.
TICKET ENDORSEMENT NOT REQUIRED.
CNN/ACCOMPANIED CHILD PSGR 2-11 - CHARGE 90 PERCENT OF
THE FARE.
TICKETING CODE - BASE FARE CODE PLUS CH.
MUST BE ACCOMPANIED ON ALL FLIGH TS IN THE SAME
COMPARTMENT BY ADULT PSGR 12 OR OLDER.
OR - INF/INFANT WITHOUT A SEAT PSGR UNDER 2 - NO
CHARGE.
TICKETING CODE - BASE FARE CODE PLUS IN.
MUST BE ACCOMPANIED ON ALL FLIGHT S IN THE SAME
COMPARTMENT BY ADULT PSGR 12 OR OLDER.
OR - UNN/UNACCOMPANIED CHILD PSGR 8-11 - CHARGE 90
PERCENT OF THE FARE.
TICKETING CODE - BASE FARE CODE PLUS CH.
OR - INS/INFANT WIT H A SEAT PSGR UNDER 2 - CHARGE 90
PERCENT OF THE FARE.
TICKETING CODE - BASE FARE CODE PLUS IN.
MUST BE ACCOMPANIED ON ALL FLIGHTS IN THE SAME
COMPARTMENT BY ADULT PSGR 12 OR OLDER.
NO DISCOUNTS FOR TOUR CONDUCTORS.
NO DISCOUNTS FOR SALE AGENTS.
NO DISCOUNTS FOR OTHERS.
THIS FARE MUST NOT BE USED TO CONSTRUCT UNPUBLISHED
FARES.
NOTE - TEXT BELOW NOT VALIDATED FOR AUTO PRICING.
G
NOT APPLICABLE.
NO GROUP PROVISIONS APPLY.
NO TOUR PROVISIONS APPLY.
NO VISIT ANOTHER COUNTRY PROVISIONS APPLY.
NO DEPOSIT PROVISIONS APPLY.
ENTER RD*31 OR RD‡LINE NUM‡ *31 FOR VOLUNTARY CHGS.
CHECK CATEGORY 16 OR CONTACT CARRIER FOR DETAILS.
NOT APPLICABLE.
NOT A CONSTRUCTED FARE

ADRIA VIAGENS E TURISMO LTDA

ADRIA VIAGENS E TURISMO LTDA

CNPJ: 16.978.175/0001-08 | Inscr. Mun:
SRTVS QD 701 BL 01 SALA 428 | Cep: 70340-906, BRASÍLIA, , Brasil
CADASTUR:
Fone: (61) 3033-6005 | Fax: (61) 3033-6005
E-Mail: cleide@adriaviagens.com.br
Home Page: www.adriaviagens.com.br

N° Fatura Duplicata	Valor Fatura/ Duplicata [R$]	Data de Emissão	Data de Vencimento	Para uso da Inst. Financeira
FT00017821	**1.442,93**	**17/08/2020**	**30/08/2020**	

Encargos p/dia de R$ 4.76 após 30/08/2020 Multa de R$ 72.15 após 04/09/2020

Pagador: 003658 - FABIANO CONTARATO

Endereco: SENADO FEDERAL ANEXO 2 ALA AFONSO ARINOS GAB-06
Bairro: AREA CENTRAL Cidade: BRASÍLIA 70165900
Fones(s): (61)3033-9049 Fax: (61)RODOLFO
Cobranca: SRTVS OD 701 BLOCO 01 SALA 428
Bairro: ASA SUL Cidade: BRASÍLIA 70340906
CPF: 863.645.617-72 RG: 682250
Praca de pagamento: Impresso em 17/08/2020 12:27:36

Valor por extenso Um Mil e Quatrocentos e Quarenta e Dois Reais e Noventa e Três centavos***
****

RECONHECEMOS A EXATIDÃO DESTA DUPLICATA DE SERVIÇOS TURÍSTICOS NA IMPORTÂNCIA ACIMA QUE PAGAREMOS A ADRIA VIAGENS E TURISMO LTDA, OU A SUA ORDEM NA PRAÇA E VENCIMENTOS INDICADOS.

Aceite: Data: / /

DADOS BANCÁRIOS: BANCO DO BRASIL - AG: 452-9 C/CORRENTE: 417429-1

Notas de Débito

Nº Viag / Nota débito / Nº Pedido / Observação	Passageiro / Reserva / Fornecedor	Vlr.Original	Tipo / Câmbio / C. Custos	Emissão / Valor	Bilhete/NC/OS / Extras	Num. OP / Taxas	Tx.Emb.	Matrícula / Taxas DU	Saída/Período / Tx.Serviço / Solicitante	Out.Rec.	Rota/Produto / Desconto / Tipo de Pagamento	Total
Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59												
	FABIANO CONTARATO		ADT	09/08/2020	WQJTSN				10/08/2020		BSB/GRU/VIX - ETICKET Nacional	
ND00053957	00046233	643,47 [R$]	1,000000	643,47	0,00		30,67	64,35	0,00	0,00	0,00	738,49
WQJTSN-09082020	GOL TRANSPORTES AEREOS											
Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59				643,47	0,00		30,67	64,35	0,00	0,00	0,00	738,49
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60												
	FABIANO CONTARATO		ADT	09/08/2020	2132159386				12/08/2020		VIX/SDU/BSB - ETICKET Nacional	
ND00053956	00046232	610,45 [R$]	1,000000	610,45	0,00		32,95	61,04	0,00	0,00	0,00	704,44
VOFSZB-09082020	TAM LINHAS AEREAS											
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60				610,45	0,00		32,95	61,04	0,00	0,00	0,00	704,44
Total Notas de Debito				1.253,92	0,00		63,62	125,39	0,00	0,00	0,00	1.442,93

Total da Fatura 1.442,93