# Bilhete Eletrônico

| | |
|---|---|
| Nome do Passageiro | **FABIANO CONTARATO** |
| Número do bilhete | **957 2133505087** |
| Cartão de Fidelidade | **86364561772/LA** |

| Voo | Classe | Origem | Destino(s) | Saída | Chegada | Bagagem | Assento |
|---|---|---|---|---|---|---|---|
| LA 3519 | S | BSB - Brasília Presidente Juscelino Kubitschek | VIX - Vitória Eurico de Aguiar Salles | 17/09/2020 21:05 | 17/09/2020 22:50 | Sem bagagem | 5C |

| | |
|---|---|
| Valor Tarifas | R$ 706,06 |
| Taxa de embarque | R$ 31,57 |
| **Total** | **R$ 737,63** |

**COMPROVANTE** - RAV

| | |
|---|---|
| Data de emissão | 12/09/2020 - 15:53 |
| Nome do Passageiro | FABIANO CONTARATO |
| Faixa Etária | ADT |
| Número do bilhete | 957 2133505087 |
| LOC (Localizador da reserva) | CZNTPR |
| **RAV** | **R$ 70,60** |

| | |
|---|---|
| Data de emissão | 12/09/2020 - 15:53 |
| LOC (Localizador da reserva) | CZNTPR |
| Formas de Pagamento | À vista |
| **Total** | **R$ 808,23** |

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 FOR EACH SECTOR ON THE FARE COMPONENT ARE
REQUIRED AT LEAST 4 DAYS BEFORE DEPARTURE FROM FARE
COMPONENT ORIGIN.
TICKETING ON EACH TRIP MUST BE COMPLETED WITHIN 1 DAY
AFTER RESERVATIONS A RE MADE.
NOTE - TEXT BELOW 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.
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 V CP
1 IN CGH.
NO STOPOVER 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 COMPONENT.
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 COMBI NED ON A HALF ROUND TRIP BASIS
-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 CARRIER LA WITHIN BRAZIL IN ANY RULE AND
TARIFF.
NO BLACKOUT DATES APPLY.
NO SURCHARGE REQUIREMENTS APPLY.
ACCOMPANIED TRAVEL NOT REQUIRED.
NO TRAVEL DATE RESTR ICTIONS 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.
CHANGES
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 DISCOUNTS APPLY.
NOTE - TEXT BELOW NOT VALIDATED FOR AUTOPRICING.
CHANGE FEE WAIVED FOR TICKETS ISSUED BETWEEN
20MAY20 AND 30SEP20 AND PROVIDED THAT
- REISSUE IS C OMPLETED BEFORE DEPARTURE TIME OF
THE ORIGINAL OUT/ INBOUND FLIGHT -OTHERWISE IT
WILL BE CONSIDERED NO-SHOW AND SUCH PE
PENALTY/RESTRICTION WILL APPLY.
//
PENALTIES FOR TICKET CHANGES M UST BE COLLECTED
WITHIN THE TICKET USING THE TAX CODE OD.
THE NON-USE OF OD TAX CODE WILL BE PENALIZED
WITH 5.00USD PLUS THE ADMINISTRATIVE FEE
ASSOCIATED TO THE ADM.
EXCEPT TICKETS RE ISSUED IN USA CANADA
ARGENTINA OR PARAGUAY.
//
REISSUE MUST BE COMPLETED BEFORE DEPARTURE TIME
OF THE ORIGINAL FLIGHT -OTHERWISE IT WILL BE
CONSIDERED NO-SHOW AND SUCH PENALTY/RESTRICTI ON
WILL APPLY.
-CHANGES TO UNUSED TICKET-
1.WHEN THE FIRST FLIGHT COUPON IS CHANGED THE
ITINERARY MUST BE RE-PRICED USING CURRENT FARES IN
EFFECT ON THE DATE THE TICKET IS REISSUED THE< br>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 NEWLY 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 REFUNDABLE FARE COMPONENTS SHOULD
BE DONE TO AN EQUAL OR A HIGHE R 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 TICKETING 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 TH E
HIGHEST PENALTY/RESTRICTIVE CONDITION OF ANY OF
THE CHANGED FARE COMPONENTS WILL APPLY.
//
CHANGES TO NON REFUNDABLE FARE COMPONENTS SHOULD
BE DONE TO AN EQUAL OR A HIGHER FARE COMPON ENT.
//
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.
//
TICK ET VALIDITY FOR WHOLLY UNUSED TICKETS IS ONE
YEAR FROM TICKET ISSUE DATE. PARTIALLY USED
TICKETS ARE VALID PROVIDED TRAVEL IS COMPLETED
WITHIN ONE YEAR OR MAXIMUN STAY - WHICHEVER IS
EARL IER- FROM THE OUTBOUND TRAVEL OF THE ORIGINAL
TICKET.
CANCELLATIONS
ANY TIME
TICKET IS NON-REFUNDABLE.
NO HIP OR MILEAGE EXCEPTIONS APPLY.
TICKET ENDORSEMENT NOT REQUIRED.
CNN/ACC OMPANIED CHILD PSGR 2-11 - CHARGE 90 PERCENT OF
THE FARE.
TICKETING CODE - BASE FARE CODE PLUS CH.
MUST BE ACCOMPANIED ON ALL FLIGHTS 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 FLIGHTS IN THE SAME
COMPARTMENT BY ADULT PSGR 12 OR OLDER.
O R - UNN/UNACCOMPANIED CHILD PSGR 8-11 - CHARGE 90
PERCENT OF THE FARE.
TICKETING CODE - BASE FARE CODE PLUS CH.
OR - INS/INFANT WITH 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 AGEN TS.
NO DISCOUNTS FOR OTHERS.
NO PROVISIONS APPLY.
NOT APPLICABLE.
NO GROUP PROVISIONS APPLY.
NO TOUR PROVISIONS APPLY.
NO VISIT ANOTHER COUNTRY PROVISIONS APPLY.
NO DEPOSIT PROVIS IONS 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 |
|---|---|---|---|---|
| **FT00018101** | **2.349,88** | **02/10/2020** | **15/10/2020** | |

Encargos p/dia de R$ 7.75 após 15/10/2020 Multa de R$ 117.49 após 20/10/2020

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 QD 701 BLOCO 01 SALA 428
Bairro: ASA SUL Cidade: BRASÍLIA 70340906
CPF: 863.645.617-72 RG: 682250
Praca de pagamento:

Impresso em 02/10/2020 00:56:13

| **Valor por extenso** | Dois Mil e Trezentos e Quarenta e Nove Reais e Oitenta e Oito 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 | Passageiro | | Tipo | Emissão | Bilhete/NC/OS | Num. OP | | Matrícula | Saída/Período | | Rota/Produto | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nota débito | Reserva | Vlr.Original | Câmbio | Valor | Extras | Taxas | Tx.Emb. | Taxas DU | Tx.Serviço | Out.Rec. | Desconto | Total |
| Nº Pedido | Fornecedor | | C. Custos | | | | | | Solicitante | | Tipo de Pagamento | |
| Observação | | | | | | | | | | | | |
| **Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59** | | | | | | | | | | | | |
| | FABIANO CONTARATO | | ADT | 22/09/2020 | VHW1QL | | | | 13/10/2020 | | VIX/BSB - ETICKET Nacional | |
| ND00054398 | 00046728 | 272,90 [R$] | 1,000000 | 272,90 | 44,00 | | 32,95 | 40,00 | 0,00 | 0,00 | 0,00 | 389,85 |
| VHW1QL-22092020 | GOL TRANSPORTES AEREOS | | | | | | | | | | | |
| Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59 | | | | 272,90 | 44,00 | | 32,95 | 40,00 | 0,00 | 0,00 | 0,00 | 389,85 |
| **Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60** | | | | | | | | | | | | |
| | FABIANO CONTARATO | | ADT | 12/09/2020 | 2133505087 | | | | 17/09/2020 | | BSB/VIX - ETICKET Nacional | |
| ND00054277 | 00046593 | 706,06 [R$] | 1,000000 | 706,06 | 0,00 | | 31,57 | 70,60 | 0,00 | 0,00 | 0,00 | 808,23 |
| CZNTPR-12092020 | TAM LINHAS AEREAS | | | | | | | | | | | |
| | FABIANO CONTARATO | | ADT | 12/09/2020 | 2133505192 | | | | 21/09/2020 | | VIX/BSB - ETICKET Nacional | |
| ND00054278 | 00046594 | 410,71 [R$] | 1,000000 | 410,71 | 0,00 | | 32,95 | 41,07 | 0,00 | 0,00 | 0,00 | 484,73 |
| SEERSM-12092020 | TAM LINHAS AEREAS | | | | | | | | | | | |
| | FABIANO CONTARATO | | ADT | 22/09/2020 | 2133924457 | | | | 07/10/2020 | | BSB/VIX - ETICKET Nacional | |
| ND00054397 | 00046727 | 264,95 [R$] | 1,000000 | 264,95 | 0,00 | | 31,57 | 40,00 | 0,00 | 0,00 | 0,00 | 336,52 |
| TRSVTQ-22092020 | TAM LINHAS AEREAS | | | | | | | | | | | |
| | FABIANO CONTARATO | | ADT | 30/09/2020 | 2134255436 | | | | 22/10/2020 | | BSB/VIX - ETICKET Nacional | |
| ND00054480 | 00046832 | 258,98 [R$] | 1,000000 | 258,98 | 0,00 | | 31,57 | 40,00 | 0,00 | 0,00 | 0,00 | 330,55 |
| HFRIGG-30092020 | TAM LINHAS AEREAS | | | | | | | | | | | |

CONTINUA NA PRÓXIMA PÁGINA...

## Notas de Débito

| Nº Viag | Passageiro | | Tipo | Emissão | Bilhete/NC/OS | Num. OP | | Matrícula | Saída/Período | | Rota/Produto | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Nota débito | Reserva | Vlr.Original | Câmbio | Valor | Extras | Taxas | Tx.Emb. | Taxas DU | Tx.Serviço | Out.Rec. | Desconto | Total |
| Nº Pedido | Fornecedor | | C. Custos | | | | | | Solicitante | | Tipo de Pagamento | |
| Observação | | | | | | | | | | | | |
| Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60 | | | | 1.640,70 | 0,00 | | 127,66 | 191,67 | 0,00 | 0,00 | 0,00 | 1.960,03 |
| **Total Notas de Debito** | | | | 1.913,60 | 44,00 | | 160,61 | 231,67 | 0,00 | 0,00 | 0,00 | 2.349,88 |

| | |
|---|---|
| **Total da Fatura** | 2.349,88 |