



GSEGAMA
hoje às 12:22



[< Voltar](#)Cartão de Embarque



Eliziane
Melo

Assento
1C
Premium
Business



Ordem para embarque
Grupo 2

Embarque às
 **16:15**
Portão fecha às
16:35

Portão
3
Confirme nas telas do
aeroporto

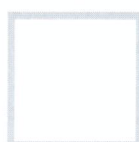
 Voo **LA 3419** | 20 out.
Operado por LATAM AIRLINES GROUP

SLZ 16:55
São Luís
Terminal 1

 **BSB 19:20**
Brasília

Reserva: RLZAZW
SEQ 27

 Adicionar a
Apple Wallet





Telephone: 55 98 30142000



Localizador	Prazo	Status	Sistema	Criação	Contatos
RLZAZW	--	Emitido	Latam	19 OUT 16:51	55 98 30142000 55 (31) 3014-2000 55 55 981279069

Tipo	Sobrenome	Nome	Sexo	Nascimento	Fidelidade	Status
Adulto	MELO	ELIZIANE	Feminino			Emitido

Cia		Origem / Destino		Voo	Esc.	Cl.	Info	Loc Cia
	SLZ - SAO LUIZ 20 Out 16:55	BSB - BRASILIA 20 Out 19:20	LA 3419	0	K	Família: Top Bagagem: 2 23 KG POR PEÇA Avião: 320 Base Tar: KJ0X0N9	RLZAZW	

Passageiro	LA3419 SLZ BSB 200ut
MELO/ELIZIANE	---

Passageiro	Tarifa	Tx Emb.	Taxa DU	RAV	RC	Total
ADT - MELO/ELIZIANE	BRL 1.416,46	BRL 34,57	BRL 141,64	BRL 0,00	BRL 0,00	BRL 1.592,67
	BRL 1.416,46	BRL 34,57	BRL 141,64	BRL 0,00	BRL 0,00	BRL 1.592,67

Descrição

50.RULE APPLICATION AND OTHER CONDITIONS: 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/OPEN-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/BY EXCESS WEIGHT/BY EXCESS SIZE. 01.ELIGIBILITY: NO ELIGIBILITY REQUIREMENTS APPLY. 02.DAY/TIME: NO DAY/TIME TRAVEL RESTRICTIONS APPLY. 03.SEASONALITY: NO SEASONAL TRAVEL RESTRICTIONS APPLY. 04.FLIGHT APPLICATION: 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 NOT 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 8001 THROUGH 2999, AND THE FARE COMPONENT MUST NOT BE ON ONE OR MORE OF THE FOLLOWING LA FLIGHTS 8771 THROUGH 8910, AND THE FARE COMPONENT MUST NOT BE ON ONE OR MORE OF THE FOLLOWING ANY 22 FLIGHT, AND THE FARE COMPONENT MUST NOT BE ON ONE OR MORE OF THE FOLLOWING ANY LA FLIGHT OPERATED BY AD. 05.ADVANCE RESERVATIONS/TICKETING: FARE RULE RESERVATIONS FOR EACH SECTOR ON THE FARE COMPONENT ARE NOT PERMITTED UNTIL 48 DAYS BEFORE DEPARTURE FROM FARE COMPONENT ORIGIN. TICKETING ON EACH TRIP MUST BE COMPLETED WITHIN 1 DAY AFTER RESERVATIONS ARE 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. ADDITIONALLY, THE FOLLOWING RULES APPLY: **BASE FARE** GENERAL RULE - APPLY UNLESS OTHERWISE SPECIFIED RESERVATIONS 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 BELOW NOT VALIDATED FOR AUTOPRICING. DIFFERENCE COULD EXIST BETWEEN THE CRS LAST TICKETING DATE AND TTL ROBOT REMARK. THE MOST RESTRICTIVE DATE PREVAILS. 06.MINIMUM STAY: NO MINIMUM STAY REQUIREMENTS APPLY. 07.MAXIMUM STAY: TRAVEL FROM LAST STOPOVER MUST COMMENCE NO LATER THAN 12 MONTHS AFTER DEPARTURE FROM FARE ORIGIN. 08.STOPOVERS: 1 FREE STOPOVER PERMITTED ON THE PRICING UNIT 1 IN GRU 1 IN VCP 1 IN CGH. NO STOPOVER OCCURS IF PASSENGER TAKES NEXT AVAILABLE FLIGHT WITHIN 12 HOURS. 09.TRANSFERS: UNLIMITED TRANSFERS PERMITTED ON THE PRICING UNIT. FARE BREAK AND EMBEDDED SURFACE SECTORS NOT PERMITTED ON THE FARE COMPONENT. 10.COMBINATIONS: 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 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. 11.BLACKOUT DATES: NO BLACKOUT DATES APPLY. 12.SURCHARGES: NO SURCHARGE REQUIREMENTS APPLY. 13.ACCOMPANIED TRAVEL: ACCOMPANIED TRAVEL NOT REQUIRED. 14.TRAVEL RESTRICTIONS: NO TRAVEL DATE RESTRICTIONS APPLY. 15.SALES RESTRICTIONS: TICKETS MUST BE ISSUED ON/BEFORE 31DEC2020. 16.PENALTIES: CHANGES ANY TIME CHANGES PERMITTED FOR REISSUE/REVALIDATION. ANY TIME CHANGES PERMITTED FOR NO-SHOW. NOTE - TEXT BELOW NOT VALIDATED FOR AUTOPRICING. -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 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 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 PARTIALLY 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

 PREFEITURA DE SÃO LUÍS SECRETARIA MUNICIPAL DE FAZENDA NOTA FISCAL DE SERVIÇOS ELETRÔNICA - NFSe		Número da Nota 00000076	CERTIFICADO 1020200092183772 															
		Data e Hora da Emissão 21/10/2020 21:33:38																
		Código de Verificação CBB8.63AD.E01C.1600.C53B.F7B1.5035.0E5A																
PRESTADOR DE SERVIÇOS  Nome / Razão Social: JOAO TEIXEIRA DE CARVALHO LOPES CPF / CNPJ: 25.683.904/0001-90 Endereço: R DO PASSEIO 540 SALA 408 EDIFICIO LOSANGELES - BAIRRO CENTRO - CEP: 65015370 Município: SAO LUIS Inscrição Municipal: 98223501 UF: MA Email: tjotaturismo@outlook.com Telefone: (98) 30142000																		
TOMADOR DE SERVIÇOS Nome / Razão Social: ELIZIANE PEREIRA GAMA CPF/CNPJ: 752.427.883-72 Inscrição Municipal: Endereço: PR PRAÇA DOS TRÊS PODERES 0 - BAIRRO CÂMARA DOS DEPUTADOS - CEP: 70100000 Município: BRASILIA UF: DF Email: nfecontabil@hotmail.com Telefone: (98) 99614680																		
DISCRIMINAÇÃO DOS SERVIÇOS Descrição: VL REF A PASSAGEM AEREA SLZ - SAO LUIZ X BSB - BRASILIA EM 20/10/2020 VOO LA 3419 <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Tipo do Item</th> <th style="width: 50%;">Item</th> <th style="width: 10%;">Quantidade</th> <th style="width: 15%;">Valor Unitário (R\$)</th> <th style="width: 15%;">Valor Total (R\$)</th> </tr> </thead> <tbody> <tr> <td>TRIBUTÁVEL</td> <td>SERVICOS</td> <td align="center">1</td> <td align="right">1.592,67</td> <td align="right">1.592,67</td> </tr> <tr> <td colspan="5" style="height: 200px;"></td> </tr> </tbody> </table>				Tipo do Item	Item	Quantidade	Valor Unitário (R\$)	Valor Total (R\$)	TRIBUTÁVEL	SERVICOS	1	1.592,67	1.592,67					
Tipo do Item	Item	Quantidade	Valor Unitário (R\$)	Valor Total (R\$)														
TRIBUTÁVEL	SERVICOS	1	1.592,67	1.592,67														
PIS (0,0000%): R\$ 0,00		COFINS (0,0000%): R\$ 0,00		INSS (0,0000%): R\$ 0,00		IR (0,0000%): R\$ 0,00		CSLL (0,0000%): R\$ 0,00										
VALOR TOTAL DA NOTA = R\$ 1.592,67																		
Valor Total Composição: R\$ 0,00		Valor Total Deduções: R\$ 0,00		Base Cálculo: R\$ 1.592,67		Alíquota: 2,43%		Valor ISS: R\$ 38,70										
OUTRAS INFORMAÇÕES Descrição NBS: Local de Incidência Imposto: Estabelecimento do Prestador Tributação: TRIBUTÁVEL S.N. Mês de 10/2020 Local de Prestação do SAO LUIS / MA Recolhimento: PRÓPRIO Atividade: 791120000 - AGENCIAS DE VIAGENS Serviço: 0902 - AGENCIAMENTO, ORGANIZACAO, PROMOCAO, INTERMEDIACAO E EXECUCAO DE PROGRAMAS DE TURISMO, PASSEIOS,																		