



Bilhete Eletrônico

Nome do Passageiro	FABIANO CONTARATO
Número do bilhete	957 2135356047
Cartão de Fidelidade	86364561772/LA

Voo	Classe	Origem	Destino(s)	Saída	Chegada	B
LA 3041	O	VIX - Vitória Eurico de Aguiar Salles	BSB - Brasília Presidente Juscelino Kubitschek	06/11/2020 06:10	06/11/2020 07:55	Sen

Valor Tarifas	R\$ 300,63
Taxa de embarque	R\$ 32,95
Total	R\$ 333,58

COMPROVANTE - RAV

Data de emissão	21/10/2020 - 21:18
Nome do Passageiro	FABIANO CONTARATO
Faixa Etária	ADT
Número do bilhete	957 2135356047
LOC (Localizador da reserva)	VSCFIQ
RAV	R\$ 40,00

Data de emissão	21/10/2020 - 21:18
LOC (Localizador da reserva)	VSCFIQ
Formas de Pagamento	À vista
Total	R\$ 373,58

Penalidades, cancelamentos e alterações: A alteração no itinerário original da viagem, antes ou após o seu início, somente é possível dentro 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 pena 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 país 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 embar

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/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.

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 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 8871 THROUGH 8910.

AND

THE FARE 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.

RESERVATIONS FOR EACH SECTOR ON THE FARE COMPONENT ARE
REQUIRED AT LEAST 14 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.

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 VCP

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 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.
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.
CHANGES
ANY TIME
CHANGES PERMITTED 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.
PENALTIES FOR TICKET CHANGES MUST BE COLLECTED
WITHIN THE TICKET USING THE TAX CODE OD.
THE NON-USE OF OD TAX CODE WILL BE PENALIZED< br>WITH 5.00USD PLUS THE ADMINISTRATIVE FEE
ASSOCIATED TO THE ADM.
EXCEPT TICKETS REISSUED 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/RESTRICTION
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
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.< br>//
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 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.

//

TICKET 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 MAXIMUM STAY - WHICHEVER IS EARLIER- 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/ACCOMPANIED 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.

OR - 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 AGENTS.

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 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



Novidade para deixar a sua viagem ainda mais completa:

ALUGUEL DE MALAS

Prático, econômico, seguro e descomplicado.

GetMalas



ADRIA VIAGENS E TURISMO LTDA

ADRIA VIAGENS E TURISMO LTDA

CNPJ: 16.978.175/0001-08

SRTVS QD 701 BL 01 SALA 428

CADASTUR:

Fone: (61) 3033-6005

E-Mail: cleide@adriaviagens.com.br

Home Page: www.adriaviagens.com.br

Inscr. Mun:

Cep: 70340-906, BRASÍLIA, , Brasil

Fax: (61) 3033-6005

FT00018323 - Página 1 de 2

Nº Fatura Duplicata FT00018323	Valor Fatura/ Duplicata [R\$] 2.495,21	Data de Emissão 04/11/2020	Data de Vencimento 15/11/2020	Para uso da Inst. Financeira
Encargos p/dia de R\$ 8.23 após 15/11/2020 Multa de R\$ 124.76 após 20/11/2020				
Pagador: 003658 - FABIANO CONTARATO				
Endereço: SENADO FEDERAL ANEXO 2 ALA AFONSO ARINOS GAB-06				
Bairro: AREA CENTRAL		Cidade: BRASÍLIA		70165900
Fones(s): (61)3033-9049		Fax: (61)RODOLFO		
Cobrança: 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 04/11/2020 02:04:17				
Valor por extenso	Dois Mil e Quatrocentos e Noventa e Cinco Reais e Vinte e Um 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					Nº Confirm.	Solicitante		Tipo de Pagamento	
Observação												

Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59

FABIANO CONTARATO	ADT	07/10/2020	RWT75Q					19/10/2020		VIX/BSB - ETICKET Nacional		
ND00054555	00046907	497,90 [R\$]	1,000000	497,90	35,50	32,95	49,79	0,00	0,00	0,00		616,14
RWT75Q-07102020	GOL TRANSPORTES AEREOS											
FABIANO CONTARATO	ADT	21/10/2020	IFU14L					09/11/2020		BSB/VIX - ETICKET Nacional		
ND00054686	00047041	319,10 [R\$]	1,000000	319,10	0,00	31,57	40,00	0,00	0,00	0,00		390,67
IFU14L-21102020	GOL TRANSPORTES AEREOS											

Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59	817,00	35,50	64,52	89,79	0,00	0,00	0,00	1.006,81
---	--------	-------	-------	-------	------	------	------	----------

Fornecedor: READ SERVIÇOS TURISTICOS S.A C.N.P.J.: 21.585.845/0015-61

FABIANO CONTARATO	21/10/2020	OS00006630						21/10/2020 até 21/10/2020		BAGAGEM		
ND00054704	00047065	110,00 [R\$]	1,000000	110,00	0,00	0,00	0,00	0,00	0,00	0,00		110,00
MCO-HFRIGG-21102020	READ SERVIÇOS TURISTICOS S.A						HFRIGG					
Qtde: 1 * Valor Unitário: 110,00 = Total: R\$110,00												
BAGAGEM Bilhete 9571538161882- Localizador HFRIGG												
FABIANO CONTARATO	21/10/2020	OS00006631						21/10/2020 até 21/10/2020		BAGAGEM		
ND00054704	00047065	185,00 [R\$]	1,000000	185,00	0,00	0,00	0,00	0,00	0,00	0,00		185,00
MCO-HFRIGG-21102020	READ SERVIÇOS TURISTICOS S.A						HFRIGG					
Qtde: 1 * Valor Unitário: 185,00 = Total: R\$185,00												
BAGAGEM - Bilhete 9571538161884- Localizador HFRIGG												

Fornecedor: READ SERVIÇOS TURISTICOS S.A C.N.P.J.: 21.585.845/0015-61	295,00	0,00	0,00	0,00	0,00	0,00	0,00	295,00
---	--------	------	------	------	------	------	------	--------

CONTINUA NA PRÓXIMA PÁGINA...



ADRIA VIAGENS E TURISMO LTDA

ADRIA VIAGENS E TURISMO LTDA

CNPJ: 16.978.175/0001-08

SRTVS QD 701 BL 01 SALA 428

CADASTUR:

Fone: (61) 3033-6005

E-Mail: cleide@adriaviagens.com.br

Home Page: www.adriaviagens.com.br

Inscr. Mun:

Cep: 70340-906, BRASÍLIA, , Brasil

Fax: (61) 3033-6005

FT00018323 - Página 2 de 2

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					Nº Confirm.	Solicitante		Tipo de Pagamento	
Observação												

Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60

	FABIANO CONTARATO		ADT	07/10/2020	2134573591				15/10/2020		BSB/VIX - ETICKET Nacional	
ND00054610	00046910	471,14 [R\$]	1,000000	471,14	270,00		31,57	47,11	0,00	0,00	0,00	819,82
XIIVJY-07102020	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	21/10/2020	2135356047				06/11/2020		VIX/BSB - ETICKET Nacional	
ND00054691	00047048	300,63 [R\$]	1,000000	300,63	0,00		32,95	40,00	0,00	0,00	0,00	373,58
VSCFIQ-21102020	TAM LINHAS AEREAS											

Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60	771,77	270,00	64,52	87,11	0,00	0,00	0,00	1.193,40
Total Notas de Débito	1.883,77	305,50	129,04	176,90	0,00	0,00	0,00	2.495,21

Total da Fatura

2.495,21