

 Voltar

Cartão de Embarque



Eliziane
Melo

Assento
2C
Premium
Business



Ordem para embarque
Grupo 1

Embarque às

 **08:55**

Portão fecha às
09:15

Portão

22

Confirme nas telas do
aeroporto

 Voo **LA 3019** | 20 dec.

Operado por LATAM AIRLINES GROUP

BSB 09:35

Brasília
Terminal 1



SLZ 11:55

São Luís

Reserva: XEHGVR
SEQ 12



Adicionar a
Apple Wallet

De: Tjota Turismo tjturismo@icloud.com
Assunto: Reserva Aérea XEHGVR
Data: 18 de dezembro de 2020 11:04
Para:



Reserva Aérea - Plano de Viagem

Usuário: Joao Teixeira de carvalho lopes

E-mail: tjturismo@icloud.com

Telefone: 55 98 30142000



Reserva

Localizador	Prazo	Status	Sistema	Criação	Contatos
XEHGVR	--	Emitido	Latam	18 DEZ 09:35	55 98 30142000 55 (31) 3014-2000 55 55 981279069

Passageiros

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

Voos

Cia	Origem / Destino	Voo	Esc.	Cl.	Info	Loc Cia
LATAM	BSB - BRASILIA 20 Dez 09:35	SLZ - SAO LUIZ 20 Dez 11:55	LA 3019	0 W	Família: PREMIUM ECONOMY TOP Bagagem: 3 23 KG POR PEÇA Avião: 320 Base Tar: WJ0X0GA	XEHGVR

Assentos

Passageiro	LA3019 BSB SLZ 20Dez
MELO/ELIZIANE	---

Valores

Passageiro	Tarifa	Tx Emb.	Taxa DU	RAV	RC	Total
ADT - MELO/ELIZIANE	BRL 2.309,00	BRL 31,57	BRL 230,90	BRL 0,00	BRL 0,00	BRL 2.571,47
	BRL 2.309,00	BRL 31,57	BRL 230,90	BRL 0,00	BRL 0,00	BRL 2.571,47

Regra Tarifária

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 BE ON ONE OR MORE OF THE FOLLOWING ANY LA FLIGHT OPERATED BY LA ANY LA FLIGHT OPERATED BY AD. OR THE FARE COMPONENT MUST BE ON ONE OR MORE OF THE FOLLOWING LA FLIGHTS 8871 THROUGH 8910 CONNECTING TO ONE OR MORE OF THE FOLLOWING ANY LA FLIGHT OPERATED BY LA. OR THE FARE COMPONENT MUST BE ON ONE OR MORE OF THE FOLLOWING ANY LA FLIGHT OPERATED BY LA CONNECTING TO ONE OR MORE OF THE FOLLOWING LA FLIGHTS 8871 THROUGH 8910. OR THE FARE COMPONENT MUST BE ON ONE OR MORE OF THE FOLLOWING ANY 2Z FLIGHT OPERATED BY 2Z CONNECTING TO ONE OR MORE OF THE FOLLOWING ANY LA FLIGHT OPERATED BY LA. OR THE FARE COMPONENT MUST BE ON ONE OR MORE OF THE FOLLOWING ANY LA FLIGHT OPERATED BY LA CONNECTING TO ONE OR MORE OF THE FOLLOWING ANY 2Z FLIGHT OPERATED BY 2Z. 05.ADVANCE RESERVATIONS/TICKETING: 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 IN BRAZIL. FARE BREAK SURFACE SECTORS PERMITTED 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 MAY ONLY BE SOLD IN BRAZIL. FARES MAY ONLY BE SOLD BY LA OR JJ. TICKETS MAY ONLY BE SOLD IN BRAZIL. 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 FARE. // 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 THAN ONE FARE COMPONENT IS CHANGED THE HIGHEST PENALTY/ RESTRICTIVE CONDITION OF ANY OF

 PREFEITURA DE SÃO LUÍS SECRETARIA MUNICIPAL DE FAZENDA NOTA FISCAL DE SERVIÇOS ELETRÔNICA - NFSe		Número da Nota 00000082		CERTIFICADO 1020200092190045 																
		Data e Hora da Emissão 18/12/2020 11:31:04																		
		Código de Verificação FCAF.0693.A627.0377.627D.5A9F.29C9.BC55																		
PRESTADOR DE SERVIÇOS																				
		Nome / Razão Social: JOAO TEIXEIRA DE CARVALHO LOPES																		
		CPF / CNPJ: 25.683.904/0001-90		Inscrição Municipal: 98223501																
		Endereço: R DO PASSEIO 540 SALA 408 EDIFICIO LOSANGELES - BAIRRO CENTRO - CEP: 65015370																		
		Município: SAO LUIS		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 AÉREA BSB X SLZ , VOO LA 3019 EM 20/12/2020																				
<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 style="text-align: center;">1</td> <td style="text-align: right;">2.571,47</td> <td style="text-align: right;">2.571,47</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	2.571,47	2.571,47					
Tipo do Item	Item	Quantidade	Valor Unitário (R\$)	Valor Total (R\$)																
TRIBUTÁVEL	SERVICOS	1	2.571,47	2.571,47																
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\$ 2.571,47																				
Valor Total Composição: R\$ 0,00		Valor Total Deduções: R\$ 0,00		Base Cálculo: R\$ 2.571,47																
		Aliquota: 2,22%		Valor ISS: R\$ 57,09																
OUTRAS INFORMAÇÕES																				
Descrição NBS:																				
Local de Incidência Imposto:		Estabelecimento do Prestador		Tributação: TRIBUTÁVEL S.N.																
Local de Prestação do		Recolhimento:		Mês de 12/2020																
Atividade:		791120000 - AGENCIAS DE VIAGENS																		
Serviço:		0902 - AGENCIAMENTO, ORGANIZACAO, PROMOCAO, INTERMEDIACAO E EXECUCAO DE PROGRAMAS DE TURISMO, PASSEIOS.																		