



ADRIA VIAGENS E TURISMO LTDA

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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

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Nº Fatura Duplicata FT00018910	Valor Fatura/ Duplicata [R\$] 6.374,26	Data de Emissão 04/02/2021	Data de Vencimento 15/02/2021	Para uso da Inst. Financeira
Encargos p/dia de R\$ 21.04 após 15/02/2021 Multa de R\$ 318.71 após 20/02/2021				
Pagador: 003669 - MARA CRISTINA GABRILLI				
Endereco: Senado Federal Edifício Principal 1º andar Gab 05				
Bairro: ESPLANADA		Cidade: BRASÍLIA		70165-900
Fones(s): (61)		Fax: (61)		
Cobrança: SRTVS OD 701 BL 01 SALA 428				
Bairro: ASA SUL		Cidade: BRASÍLIA		70.340-906
CPF: 247.312.708-55		RG: 98966418		
Praca de pagamento: Impresso em 04/02/2021 10:42:55				
Valor por extenso	Seis Mil e Trezentos e Setenta e Quatro Reais e Vinte e Seis 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: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60												
	KESIA SOUSA		ADT	19/01/2021	2140751357			02/02/2021			BSB/CGH - ETICKET Nacional	
ND00055692	00048120	96,00 [R\$]	1,000000	96,00	0,00		31,57	40,00	0,00	0,00	0,00	167,57
VNPZWA-19012021	TAM LINHAS AEREAS											
	KESIA SOUSA		ADT	19/01/2021	2140751741			01/02/2021			CGH/BSB - ETICKET Nacional	
ND00055693	00048121	661,10 [R\$]	1,000000	661,10	0,00		34,57	66,11	0,00	0,00	0,00	761,78
LILRFC-19012021	TAM LINHAS AEREAS											
	KESIA SOUSA		ADT	29/01/2021	2141295169			02/02/2021			BSB/CGH - ETICKET Nacional	
ND00055811	00048252	1.389,00 [R\$]	1,000000	1.389,00	0,00		0,00	108,50	0,00	0,00	0,00	1.497,50
IJAGXM-29012021	TAM LINHAS AEREAS											
	MARA GABRILLI		ADT	15/01/2021	2140492658			02/02/2021			BSB/CGH - ETICKET Nacional	
ND00055631	00048051	661,10 [R\$]	1,000000	661,10	0,00		31,57	66,11	0,00	0,00	0,00	758,78
QJUEJU-15012021	TAM LINHAS AEREAS											
	MARA GABRILLI		ADT	15/01/2021	2140492173			01/02/2021			CGH/BSB - ETICKET Nacional	
ND00055637	00048059	661,10 [R\$]	1,000000	661,10	0,00		34,57	66,11	0,00	0,00	0,00	761,78
ASOGEI-15012021	TAM LINHAS AEREAS											
	MARA GABRILLI		ADT	29/01/2021	2141295001			02/02/2021			BSB/CGH - ETICKET Nacional	
ND00055759	00048195	823,90 [R\$]	1,000000	823,90	0,00		0,00	82,39	0,00	0,00	0,00	906,29

CONTINUA NA PRÓXIMA PÁGINA...



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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												
KYXGKE-29012021	TAM LINHAS AEREAS											
	TELMA MELLO		ADT	15/01/2021	2140493916				02/02/2021		BSB/CGH - ETICKET Nacional	
ND00055638	00048060	661,10 [R\$]	1,000000	661,10	0,00		31,57	66,11	0,00	0,00	0,00	758,78
GLWRFR-15012021	TAM LINHAS AEREAS											
	TELMA MELLO		ADT	15/01/2021	2140493300				01/02/2021		CGH/BSB - ETICKET Nacional	
ND00055639	00048061	661,10 [R\$]	1,000000	661,10	0,00		34,57	66,11	0,00	0,00	0,00	761,78
HGEHZY-15012021	TAM LINHAS AEREAS											
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60				5.614,40	0,00		198,42	561,44	0,00	0,00	0,00	6.374,26
Total Notas de Debito				5.614,40	0,00		198,42	561,44	0,00	0,00	0,00	6.374,26

Total da Fatura

6.374,26



Bilhete Eletrônico



Nome do Passageiro	TELMA MELLO
Número do bilhete	957 2140493300

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem
LA 3130	X	CGH - São Paulo Congonhas	BSB - Brasília Presidente Juscelino Kubitschek	01/02/2021 10:00	01/02/2021 11:45	Sem bagagem

Valor Tarifas	R\$ 661,10
Taxa de embarque	R\$ 34,57
Total	R\$ 695,67

COMPROVANTE - RAV

Data de emissão	15/01/2021 - 15:10
Nome do Passageiro	TELMA MELLO
Faixa Etária	ADT
Número do bilhete	957 2140493300
LOC (Localizador da reserva)	HGEHZY
RAV	R\$ 66,11

Data de emissão	15/01/2021 - 15:10
LOC (Localizador da reserva)	HGEHZY
Formas de Pagamento	À vista
Total	R\$ 761,78

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 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 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/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 2 z 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.
 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-us use of od tax code will be penalized
 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.
 //
 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



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ALUGUEL DE MALAS

Prático, econômico, seguro e descomplicado.

GetMalas

Clique aqui
e garanta

15%
OFF



MELLO/TELMA MRS

Vuelo/Voo

Fecha/Data

SM

LA 3130 01FEB 030

OPER. LATAM AIRLINES BRASIL

Desde/De

Hacia/Para

CGH

BSB



Seat/Asiento/Assento

CGH

4C

Frequent Flyer

Nº Ticket

9572140493300

VIDI