Gmail **Ana Paula Batistoti <anapaulabatistoti@gmail.com>**

YYBCHK

Ana Paula <anapaula@yupturismo.com.br> 8 de fevereiro de 2021 15:51
Para: anapaulabatistoti@gmail.com

Peakalika Turismo

Reserva Aérea - Plano de Viagem

Usuário: **Ana Paula Batistoti**
E-mail: **anapaulabatistoti@gmail.com**
Telefone: **55 41 35347159**

LATAM AIRLINES

Reserva

Localizador	Prazo	Status	Sistema	Criação	Contatos
YYBCHK	---	Emitido	Latam	03 FEV 11:07	55 CWB 554135347159-A 55 CWB 55 41 3382 7276-H 55 FLN 5561981297842-M

Passageiros

Tipo	Sobrenome	Nome	Sexo	Nascimento	Fidelidade	Status
Adulto	SANTOS	CLAUDIONOR MR			Latam: 45755914591	Emitido

Voos

Cia	Origem / Destino		Voo	Esc.	Cl.	Info		Loc Cia
LATAM	BSB - BRASILIA 06 Fev **09:20**	AJU - ARACAJU 06 Fev **11:30**	LA 3027	0	H	Família: Bagagem: Avião: Base Tar:	Light **321** **HJ0X0N1**	YYBCHK

ATENÇÃO: o voo 3027 sofreu atualizacao no horario de volta.

Assentos

Passageiro	LA3027 BSB AJU 06Fev
SANTOS/CLAUDIONOR MR	09A

Valores

Passageiro	Tarifa	Tx Emb.	Taxa DU	RAV	Fee	Total
ADT - SANTOS/CLAUDIONOR MR	BRL 1157,10	BRL 31,57	BRL 115,71	BRL 0,00	BRL 0,00	BRL 1304,38
	BRL 1157,10	**BRL 31,57**	**BRL 115,71**	**BRL 0,00**	**BRL 0,00**	**BRL 1304,38**

Bilhetes

Número	Localizador	Passageiro	Data Emissão	Conjugados
957-2141532666	YYBCHK	SANTOS/CLAUDIONOR MR	03/02/2021	-

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 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. 05.ADVANCE RESERVATIONS/TICKETING: FARE RULE RESERVATIONS FOR EACH SECTOR ON THE FARE COMPONENT ARE NOT PERMITTED UNTIL 13 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

PEAKALIKA TURISMO

ANA PAULA BATISTOTI

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Home Page:

Inscr. Mun:
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Nº Fatura Duplicata	Valor Fatura/ Duplicata [R$]	Data de Emissão	Data de Vencimento	Para uso da Inst. Financeira
FT00000516	**1.304,38**	**08/02/2021**	**12/02/2021**	

Encargos p/dia de R$ 5.22 após 12/02/2021 Multa de R$ 13.04 após 13/02/2021

Pagador: 000865 - ROGERIO CARVALHO SANTOS
A/C.: LUCIANO

Endereco: ALA TEOTONIO VILELA GAB 12 ANEXO II
Bairro: SENADO FEDERAL Cidade: BRASÍLIA Distrito Federal 70150-900
Fones(s): (61)33032201 Fax: (61)
Cobranca: ALA TEOTONIO VILELA GAB 12 ANEXO II
Bairro: SENADO FEDERAL Cidade: BRASÍLIA Distrito Federal 70150-900
CPF: 411.687.205-91 RG: 769178
Praca de pagamento:

Impresso em 08/02/2021 15:53:03

Valor por extenso Um Mil e Trezentos e Quatro Reais e Trinta e Oito centavos***
****

RECONHECEMOS A EXATIDÃO DESTA DUPLICATA DE SERVIÇOS TURÍSTICOS NA IMPORTÂNCIA ACIMA QUE PAGAREMOS A PEAKALIKA TURISMO, OU A SUA ORDEM NA PRAÇA E VENCIMENTOS INDICADOS.

Aceite: Data: / /

Notas de Débito

Nº Viag / Nota débito / Nº Pedido / Observação	Passageiro / Reserva / Fornecedor	Vlr.Original	Tipo / Câmbio / C. Custos	Emissão / Valor	Bilhete/NC/OS / Extras	Taxas	Num. OP / Tx.Emb.	Matrícula	Saída/Período / Solicitante	Out.Rec.	Rota/Produto / Desconto / Tipo de Pagamento	Total
	CLAUDIONOR SANTOS		ADT	03/02/2021	YYBCHK				06/02/2021		BSB/AJU - ETICKET Nacional	
ND00001081	00001265	1.157,10 [R$]	1,000000	1.157,10	0,00		147,28			0,00	0,00	1.304,38
7262116	TAM LINHAS AÉREAS								LUCIANO			
Total Notas de Debito				1.157,10	0,00		147,28			0,00	0,00	1.304,38

Total da Fatura 1.304,38

Req. 26197