

PEAKALIKA TURISMO

ANA PAULA BATISTOTI



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FT00000612 - Página 1 de 1

Nº Fatura Duplicata FT00000612	Valor Fatura/ Duplicata [R\$] 2.054,55	Data de Emissão 27/04/2021	Data de Vencimento 29/04/2021	Para uso da Inst. Financeira
Encargos p/dia de R\$ 8.22 após 29/04/2021 Multa de R\$ 20.55 após 30/04/2021				
Pagador: 000865 - ROGERIO CARVALHO SANTOS A/C.: luciana				
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 27/04/2021 11:49:47				
Valor por extenso	Dois Mil e Cinquenta e Quatro Reais e Cinquenta e Cinco 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	Passageiro	Tipo	Emissão	Bilhete/NC/OS	Num. OP	Matrícula	Saída/Período	Rota/Produto
Nota débito	Reserva	Vlr.Original	Câmbio	Valor	Extras	Taxas	Tx.Emb.	Out.Rec. Desconto Total
Nº Pedido	Fornecedor	C. Custos						Solicitante Tipo de Pagamento
Observação								
	CLAUDIONOR SANTOS	ADT	23/04/2021	VCCQSZ			23/04/2021	BSB/GRU/AJU - ETICKET Nacional
ND00001285	00001453	1.839,08 [R\$]	1,000000	1.839,08	0,00	215,47	0,00	0,00 2.054,55
7301271	TAM LINHAS AÉREAS						luciana	
Total Notas de Débito				1.839,08	0,00	215,47	0,00	0,00 2.054,55

Total da Fatura 2.054,55



Ana Paula Batistoti <anapaulabatistoti@gmail.com>

ENC: Reserva Aérea VCCQSZ

Ana Paula <anapaula@yupturismo.com.br>
Para: anapaulabatistoti@gmail.com

27 de abril de 2021 11:44



Reserva Aérea - Plano de Viagem

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



Reserva

Localizador	Prazo	Status	Sistema	Criação	Contatos
VCCQSZ	---	Emitido	Latam	23 ABR 09:14	55 CWB 554135347159-A 55 CWB 55 41 3382 7276-H 55 CWB 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
	BSB - BRASILIA 23 Abr 18:30	GRU - SAO PAULO 23 Abr 20:15	LA 4608	0	Y	Família: Light Bagagem: Avião: 320 Base Tar: YJ0XYN1	VCCQSZ
	GRU - SAO PAULO 23 Abr 22:45	AJU - ARACAJU 24 Abr 01:15	LA 4568	0	Y	Família: Light Bagagem:	VCCQSZ

27/04/2021

Gmail - ENC: Reserva Aérea VCCQSZ

					Avião:	319	
					Base Tar:	YJ0XYN1	

Assentos

Passageiro	LA4608 BSB GRU 23Abr	LA4568 GRU AJU 23Abr
SANTOS/CLAUDIONOR MR	04E	05C

Valores

Passageiro	Tarifa	Tx Emb.	Taxa DU	RAV	Fee	Total
ADT - SANTOS/CLAUDIONOR MR	BRL 1.839,08	BRL 31,57	BRL 183,90	BRL 0,00	BRL 0,00	BRL 2.054,55
	BRL 1.839,08	BRL 31,57	BRL 183,90	BRL 0,00	BRL 0,00	BRL 2.054,55

Bilhetes

Número	Localizador	Passageiro	Data Emissão	Conjugados
957-2145542956	VCCQSZ	SANTOS/CLAUDIONOR MR	23/04/2021	-

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: RESERVATIONS FOR EACH SECTOR ON THE FARE COMPONENT ARE NOT PERMITTED UNTIL 27 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. 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 31DEC21. 16.PENALTIES: 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

Santos

Platinum

4E

Economy



Ordem para
embarque

Grupo 2

Embarque às



17:50

Portão fecha
às 18:10

Portão

15

Confirme nas telas do
aeroporto



Voo **LA4608** | 23 abr

Operado por LATAM AIRLINES GROUP

BSB 18:30

Brasília
Terminal 1



GRU 20:15

São Paulo

Reserva: VCCQSZ



Salvar

Claudionor Mr
Santos

Platinum

Assento
5C
Economy



Ordem para
embarque

Grupo 2

Embarque às

 **22:00**

Portão fecha
às 22:25

Portão

–

Confirme nas telas do
aeroporto

 Voo **LA4568** | 23 abr

Operado por LATAM AIRLINES GROUP

GRU 22:45

São Paulo
Terminal 2



AJU 01:15

Aracaju

Reserva: VGG067