



Bilhete Eletrônico



Nome do Passageiro	FABIANO CONTARATO
Número do bilhete	957 2146370618
Cartão de Fidelidade	86364561772/LA

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem	Assento
LA 3283	P	VIX - Vitória Eurico de Aguiar Salles	BSB - Brasília Presidente Juscelino Kubitschek	10/05/2021 06:10	10/05/2021 07:55	Com bagagem	2D

Valor Tarifas	R\$ 690,90
Taxa de embarque	R\$ 32,95
Total	R\$ 723,85

COMPROVANTE - RAV

Data de emissão	06/05/2021 - 14:18
Nome do Passageiro	FABIANO CONTARATO
Faixa Etária	ADT
Número do bilhete	957 2146370618
LOC (Localizador da reserva)	IXRGWQ
RAV	R\$ 69,09

Data de emissão	06/05/2021 - 14:18
LOC (Localizador da reserva)	IXRGWQ
Formas de Pagamento	À vista
Total	R\$ 792,94

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 we 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 la 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 4 days before departure from fare component origin.
ticketing on each trip must be completed within 2 days 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.
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 340.00 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

charge 60 percent for refund.

any time

charge 80 percent for no-show/refund.

child/infant discounts apply.

note - text below not validated for autopricing.

when combining refundable with non refundable

fares - the amount paid on the refundable fare component is refunded less any applicable penalty and the amount paid on the non-refundable fare component will not be refunded.

//

when reissued tickets are sent to refund the original non refundable amount remains non refundable.

//

if no portion of the ticket has been used the refund will be an amount equal to the fare paid less any applicable service charges or cancellation fees.

//

if a portion of the ticket has been used the refund will be an amount equal to the difference between the fare paid and the applicable fare for travel between the points for which the ticket has been used less any applicable service charges or cancellation fees.

no hip or mileage exceptions apply.

ticket endorsement not required.

cnr/accompanied child psgr 2-11 - no discount.

or - unaccompanied child psgr 8-11 - no discount.

or - inf/infant without a seat psgr under 2 - no discount.

or - ins/infant with a seat psgr under 2 - no discount.

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



ADRIA VIAGENS E TURISMO LTDA

ADRIA VIAGENS E TURISMO LTDA

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SRTVS QD 701 BL 01 SALA 428
CADASTUR:
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E-Mail: cleide@adriaviagens.com.br
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Inscr. Mun:
Cep: 70340-906, BRASÍLIA, , Brasil
Fax: (61) 3033-6005

FT00019340 - Página 1 de 1

Nº Fatura Duplicata FT00019340	Valor Fatura/ Duplicata [R\$] 1.100,71	Data de Emissão 12/05/2021	Data de Vencimento 30/05/2021	Para uso da Inst. Financeira
Encargos p/dia de R\$ 3.63 após 30/05/2021 Multa de R\$ 55.04 após 04/06/2021				
Pagador: 003658 - FABIANO CONTARATO				
Endereco: 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 12/05/2021 15:21:54				
Valor por extenso	Um Mil e Cem Reais e Setenta 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							Solicitante		Tipo de Pagamento	
Observação													
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60													
	FABIANO CONTARATO		ADT	06/05/2021	2146370618				10/05/2021		VIX/BSB - ETICKET Nacional		
ND00056597	00049092	690,90 [R\$]	1,000000	690,90	0,00		32,95	69,09	0,00	0,00	0,00		792,94
IXRGWQ-06052021	TAM LINHAS AEREAS												
	FABIANO CONTARATO		ADT	06/05/2021	2146377334				14/05/2021		BSB/VIX - ETICKET Nacional		
ND00056602	00049098	236,20 [R\$]	1,000000	236,20	0,00		31,57	40,00	0,00	0,00	0,00		307,77
LAMSMG-06052021	TAM LINHAS AEREAS												
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60				927,10	0,00		64,52	109,09	0,00	0,00	0,00		1.100,71
Total Notas de Debito				927,10	0,00		64,52	109,09	0,00	0,00	0,00		1.100,71

Total da Fatura

1.100,71