



## Bilhete Eletrônico



|                      |                   |
|----------------------|-------------------|
| Nome do Passageiro   | FABIANO CONTARATO |
| Número do bilhete    | 957 2148555305    |
| Cartão de Fidelidade | 86364561772/LA    |

| Voo     | Classe | Origem                                   | Destino(s)                                        | Saída               | Chegada             | Bagagem        | Assento |
|---------|--------|------------------------------------------|---------------------------------------------------|---------------------|---------------------|----------------|---------|
| LA 3283 | X      | VIX - Vitória<br>Eurico de Aguiar Salles | BSB - Brasília<br>Presidente Juscelino Kubitschek | 28/06/2021<br>06:10 | 28/06/2021<br>07:55 | Sem<br>bagagem | 9D      |

|                  |                   |
|------------------|-------------------|
| Valor Tarifas    | R\$ 383,92        |
| Taxa de embarque | R\$ 32,95         |
| <b>Total</b>     | <b>R\$ 416,87</b> |

### COMPROVANTE - RAV

|                              |                    |
|------------------------------|--------------------|
| Data de emissão              | 10/06/2021 - 18:00 |
| Nome do Passageiro           | FABIANO CONTARATO  |
| Faixa Etária                 | ADT                |
| Número do bilhete            | 957 2148555305     |
| LOC (Localizador da reserva) | XYESPG             |
| <b>RAV</b>                   | <b>R\$ 40,00</b>   |

|                              |                    |
|------------------------------|--------------------|
| Data de emissão              | 10/06/2021 - 18:00 |
| LOC (Localizador da reserva) | XYESPG             |
| Formas de Pagamento          | À vista            |
| <b>Total</b>                 | <b>R\$ 456,87</b>  |

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.

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## Contato

- SAC LAN BRASIL: 0800 761 0062
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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 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.

if infant without a seat psgr under 2.

or - contract bulk infant psgr under 2.

or - inclusive tour infant without a seat psgr under 2.

or - negotiated infant psgr under 2.

or - cbi psgr under 2.

or - infant without a seat accompanied by a youth/

student psgr under 2.

there is no fuel surcharge per any passenger.

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-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 e qual 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 di scounts 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 maximun 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 endorsem ent 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 9 0  
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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# ADRIA VIAGENS E TURISMO LTDA

ADRIA VIAGENS E TURISMO LTDA

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

FT00019529 - Página 1 de 2

|                                                                                                                                                                                    |                                                                 |                                      |                                         |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------|-----------------------------------------|------------------------------|
| Nº Fatura Duplicata<br><b>FT00019529</b>                                                                                                                                           | Valor Fatura/<br>Duplicata [ R\$]<br><b>1.401,89</b>            | Data de Emissão<br><b>16/06/2021</b> | Data de Vencimento<br><b>30/06/2021</b> | Para uso da Inst. Financeira |
| Encargos p/dia de R\$ 4.63 após 30/06/2021 Multa de R\$ 70.09 após 05/07/2021                                                                                                      |                                                                 |                                      |                                         |                              |
| 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)3033-9049                   |                                         |                              |
| 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 16/06/2021 11:42:52                                                                                                                                |                                                                 |                                      |                                         |                              |
| Valor por extenso                                                                                                                                                                  | Um Mil e Quatrocentos e Um Reais e Oitenta e Nove 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       | 10/06/2021 | 2148554485    |         |           |               | 21/06/2021   |          | VIX/BSB - ETICKET Nacional |          |
| ND00056937                                                 | 00049437          | 415,07 [R\$] | 1,000000  | 415,07     | 0,00          |         | 32,95     | 41,51         | 0,00         | 0,00     | 0,00                       | 489,53   |
| ABBXDZ-10062021                                            | TAM LINHAS AEREAS |              |           |            |               |         |           |               |              |          |                            |          |
| -----                                                      |                   |              |           |            |               |         |           |               |              |          |                            |          |
|                                                            | FABIANO CONTARATO |              | ADT       | 10/06/2021 | 2148555032    |         |           |               | 25/06/2021   |          | BSB/VIX - ETICKET Nacional |          |
| ND00056938                                                 | 00049438          | 383,92 [R\$] | 1,000000  | 383,92     | 0,00          |         | 31,57     | 40,00         | 0,00         | 0,00     | 0,00                       | 455,49   |
| ABDGXN-10062021                                            | TAM LINHAS AEREAS |              |           |            |               |         |           |               |              |          |                            |          |
| -----                                                      |                   |              |           |            |               |         |           |               |              |          |                            |          |
|                                                            | FABIANO CONTARATO |              | ADT       | 10/06/2021 | 2148555305    |         |           |               | 28/06/2021   |          | VIX/BSB - ETICKET Nacional |          |
| ND00056943                                                 | 00049443          | 383,92 [R\$] | 1,000000  | 383,92     | 0,00          |         | 32,95     | 40,00         | 0,00         | 0,00     | 0,00                       | 456,87   |
| XYESPG-10062021                                            | TAM LINHAS AEREAS |              |           |            |               |         |           |               |              |          |                            |          |
| -----                                                      |                   |              |           |            |               |         |           |               |              |          |                            |          |
| Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60 |                   |              |           | 1.182,91   | 0,00          |         | 97,47     | 121,51        | 0,00         | 0,00     | 0,00                       | 1.401,89 |
| Total Notas de Debito                                      |                   |              |           | 1.182,91   | 0,00          |         | 97,47     | 121,51        | 0,00         | 0,00     | 0,00                       | 1.401,89 |

**Total da Fatura** 1.401,89

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