

PEAKALIKA TURISMO

ANA PAULA BATISTOTI



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Nº Fatura Duplicata	Valor Fatura/ Duplicata [R\$]	Data de Emissão	Data de Vencimento	Para uso da Inst. Financeira
FT00000820	1.353,52	17/08/2021	22/08/2021	
Encargos p/dia de R\$ 5.41 após 22/08/2021 Multa de R\$ 13.54 após 23/08/2021				
Pagador: 000865 - ROGERIO CARVALHO SANTOS A/C.: LUCIANA				
Endereço: ALA TEOTONIO VILELA GAB 12 ANEXO II				
Bairro: SENADO FEDERAL	Cidade: BRASÍLIA	Distrito Federal	70150-900	
Fones(s): (61)33032201	Fax: (61)			
Cobrança: 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 17/08/2021 17:13:57				
Valor por extenso	Um Mil e Trezentos e Cinquenta e Três Reais e Cinquenta e Dois 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										
	ROGERIO SANTOS		ADT	16/08/2021	JCSMJL			21/08/2021	AJU/BSB - ETICKET Nacional	
ND00001742	00001984	1.139,65 [R\$]	1,000000	1.139,65	65,00		148,87		0,00	0,00
7401512	TAM LINHAS AÉREAS							LUCIANA		1.353,52
Total Notas de Débito				1.139,65	65,00		148,87		0,00	0,00

Total da Fatura 1.353,52



Ana Paula Batistoti <anapaulabatistoti@gmail.com>

JCSMJL

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

17 de agosto de 2021 17:11



Bilhete Eletrônico – Eticket

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



Reserva

Localizador	Prazo	Status	Sistema	Criação	Contatos
JCSMJL	---	Emitido	Latam	16 AGO 13:57	55 41 35347159 55 41 33827276

Passageiros

Tipo	Sobrenome	Nome	Sexo	Nascimento	Fidelidade	Status
Adulto	SANTOS	ROGERIO MR	Masculino			Emitido

Voos

Cia	Origem / Destino	Voo	Esc.	Cl.	Info	Loc Cia
LATAM	AJU - ARACAJU 21 Ago 16:40	BSB - BRASILIA 21 Ago 18:50	LA 3355	0	K	JCSMJL
					Família: Light Bagagem: Avião: 320 Base Tar: KJQX0N1	

Assentos

Passageiro	LA3355 AJU BSB 21Ago
SANTOS/ROGERIO MR	04C

Valores

Passageiro	Tarifa	Tx Emb.	Taxa assento	Tx Adc.	Taxa DU	RAV	Fee	Total
ADT - SANTOS/ROGERIO MR	R\$ 1.139,65	R\$ 34,91	R\$ 65,00	R\$ 0,00	R\$ 113,96	R\$ 0,00	R\$ 0,00	R\$ 1.353,52
	R\$ 1.139,65	R\$ 34,91	R\$ 65,00	R\$ 0,00	R\$ 113,96	R\$ 0,00	R\$ 0,00	R\$ 1.353,52

Bilhetes

Número	Localizador	Passageiro	Data Emissão	Conjugados
957-2153588493	JCSMJL	SANTOS/ROGERIO MR	16/08/2021	-

EMD

Número	Passageiro	Tipo	Valor	Status
957-1547974672	ROGERIO SANTOS	Assento ASIENTOS	BRL 65,00	Ativo

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 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. ADDITIONALLY, THE FOLLOWING RULES APPLY- **BASE FARE** GENERAL RULE - APPLY UNLESS OTHERWISE SPECIFIED 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 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: 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. 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 CHARGE BRL 275.00 OR 100 PERCENT WHICHEVER IS LOWER FOR CANCEL/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. -