



## Bilhete Eletrônico



|                      |                   |
|----------------------|-------------------|
| Nome do Passageiro   | FABIANO CONTARATO |
| Número do bilhete    | 957 2151770861    |
| 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 | 09/08/2021<br>06:10 | 09/08/2021<br>07:55 | Sem<br>bagagem | 4C      |

|                  |                   |
|------------------|-------------------|
| Valor Tarifas    | R\$ 521,35        |
| Taxa de embarque | R\$ 32,95         |
| <b>Total</b>     | <b>R\$ 554,30</b> |

### COMPROVANTE - RAV

|                              |                    |
|------------------------------|--------------------|
| Data de emissão              | 23/07/2021 - 10:58 |
| Nome do Passageiro           | FABIANO CONTARATO  |
| Faixa Etária                 | ADT                |
| Número do bilhete            | 957 2151770861     |
| LOC (Localizador da reserva) | WWHKNS             |
| <b>RAV</b>                   | <b>R\$ 52,13</b>   |

|                              |                    |
|------------------------------|--------------------|
| Data de emissão              | 23/07/2021 - 10:58 |
| LOC (Localizador da reserva) | WWHKNS             |
| Formas de Pagamento          | À vista            |
| <b>Total</b>                 | <b>R\$ 606,43</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 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 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

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.

-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 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

ticket is non-refundable.

no ship or mileage exceptions apply.

ticket endorsement not required.

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

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

or - 1st inf/infant without a seat psgr under 2 - no charge.

ticket designator - in and percent applied.

must be accompanied on all flights in the same compartment by adult psgr 12 or older.

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

note - text below not validated for autopricing.

text below not validated for autopricing

for infants turning 2 years enroute- due to

safety regulations - a booked seat will be

required for the remaining portions of the

journey.

when a separate seat is required on a portion of

the journey - child fare has to be used for the

entire journey or separate tickets must be issued

at the applicable fare for each portion of the

journey.

jnn/contract bulk child psgr 2-11 - no discount.

or - jns/contract bulk infant with a seat psgr under 2

- no discount.

or - 1st jnf/contract bulk infant psgr under 2 - no

charge.

ticket designator - in and percent applied.

must be accompanied on all flights in the same

compartment by contract bulk adult psgr 12 or

older.

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

note - text below not validated for autopricing.

text below not validated for autopricing

for infants turning 2 years enroute- due to

safety regulations - a booked seat will be

required for the remaining portions of the

journey.

when a separate seat is required on a portion of

the journey - child fare has to be used for the

entire journey or separate tickets must be issued

at the applicable fare for each portion of the

journey.

cne/negotiated child psgr 2-11 - no discount.

or - ine/negotiated infant psgr under 2 - no discount.

or - 1st inf/infant without a seat psgr under 2 - no

charge.

ticket designator - in and percent applied.

must be accompanied on all flights in the same

compartment by neg psgr 12 or older.

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

note - text below not validated for autopricing.

text below not validated for autopricing

for infants turning 2 years enroute- due to

safety regulations - a booked seat will be

required for the remaining portions of the

journey.

when a separate seat is required on a portion of the journey - child fare has to be used for the entire journey or separate tickets must be issued at the applicable fare for each portion of the journey.

inn/individual inclusive tour child psgr 2-11 - no discount.

or - its/inclusive tour infant with a seat psgr under 2 - no discount.

or - 1st itf/inclusive tour infant without a seat psgr under 2 - no charge.

ticket designator - in and percent applied.

must be accompanied on all flights in the same compartment by individual inclusive tour psgr 12 or older.

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

note - text below not validated for autopricing.

text below not validated for autopricing

for infants turning 2 years enroute- due to safety regulations - a booked seat will be required for the remaining portions of the journey.

when a separate seat is required on a portion of the journey - child fare has to be used for the entire journey or separate tickets must be issued at the applicable fare for each portion of the journey.

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

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

or - 1st inf/infant without a seat psgr under 2 - no charge.

ticket designator - in and percent applied.

must be accompanied on all flights in the same compartment by pfa psgr 12 or older.

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

note - text below not validated for autopricing.

text below not validated for autopricing

for infants turning 2 years enroute- due to safety regulations - a booked seat will be required for the remaining portions of the journey.

when a separate seat is required on a portion of the journey - child fare has to be used for the entire journey or separate tickets must be issued at the applicable fare for each portion of the journey.

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

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|                                                                                                                                                                                    |                                                                            |                                      |                                         |                              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------|-----------------------------------------|------------------------------|
| Nº Fatura Duplicata<br><b>FT00019770</b>                                                                                                                                           | Valor Fatura/<br>Duplicata [ R\$]<br><b>2.848,22</b>                       | Data de Emissão<br><b>28/07/2021</b> | Data de Vencimento<br><b>15/08/2021</b> | Para uso da Inst. Financeira |
| Encargos p/dia de R\$ 9.40 após 15/08/2021 Multa de R\$ 142.41 após 20/08/2021                                                                                                     |                                                                            |                                      |                                         |                              |
| 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 28/07/2021 16:44:40                                                                                                                                |                                                                            |                                      |                                         |                              |
| Valor por extenso                                                                                                                                                                  | Dois Mil e Oitocentos e Quarenta e Oito Reais e Vinte e Dois 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       | 23/07/2021 | 2151771085    |         |         |           | 02/08/2021    |          | VIX/BSB - ETICKET Nacional |        |
| ND00057406                                                 | 00049926          | 866,98 [R\$] | 1,000000  | 866,98     | 0,00          |         | 32,95   | 86,70     | 0,00          | 0,00     | 0,00                       | 986,63 |
| GSEKHE-23072021                                            | TAM LINHAS AEREAS |              |           |            |               |         |         |           |               |          |                            |        |
|                                                            |                   |              |           |            |               |         |         |           |               |          |                            |        |
|                                                            | FABIANO CONTARATO |              | ADT       | 23/07/2021 | 2151771503    |         |         |           | 12/08/2021    |          | BSB/VIX - ETICKET Nacional |        |
| ND00057411                                                 | 00049931          | 521,35 [R\$] | 1,000000  | 521,35     | 0,00          |         | 31,57   | 52,13     | 0,00          | 0,00     | 0,00                       | 605,05 |
| SKCWRL-23072021                                            | TAM LINHAS AEREAS |              |           |            |               |         |         |           |               |          |                            |        |
|                                                            |                   |              |           |            |               |         |         |           |               |          |                            |        |
|                                                            | FABIANO CONTARATO |              | ADT       | 23/07/2021 | 2151770700    |         |         |           | 05/08/2021    |          | BSB/VIX - ETICKET Nacional |        |
| ND00057412                                                 | 00049932          | 562,31 [R\$] | 1,000000  | 562,31     | 0,00          |         | 31,57   | 56,23     | 0,00          | 0,00     | 0,00                       | 650,11 |
| WSPVEU-23072021                                            | TAM LINHAS AEREAS |              |           |            |               |         |         |           |               |          |                            |        |
|                                                            |                   |              |           |            |               |         |         |           |               |          |                            |        |
|                                                            | FABIANO CONTARATO |              | ADT       | 23/07/2021 | 2151770861    |         |         |           | 09/08/2021    |          | VIX/BSB - ETICKET Nacional |        |
| ND00057414                                                 | 00049934          | 521,35 [R\$] | 1,000000  | 521,35     | 0,00          |         | 32,95   | 52,13     | 0,00          | 0,00     | 0,00                       | 606,43 |
| WWHKNS-23072021                                            | TAM LINHAS AEREAS |              |           |            |               |         |         |           |               |          |                            |        |

CONTINUA NA PRÓXIMA PÁGINA...



# ADRIA VIAGENS E TURISMO LTDA

ADRIA VIAGENS E TURISMO LTDA

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Fax: (61) 3033-6005

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## 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 | 2.471,99 | 0,00 | 129,04 | 247,19 | 0,00 | 0,00 | 0,00 | 2.848,22 |
| <b>Total Notas de Débito</b>                               | 2.471,99 | 0,00 | 129,04 | 247,19 | 0,00 | 0,00 | 0,00 | 2.848,22 |

**Total da Fatura**

**2.848,22**