



Bilhete Eletrônico



Nome do Passageiro	FABIANO CONTARATO
Número do bilhete	957 2153005779
Cartão de Fidelidade	86364561772/LA

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem	Assento
LA 3283	L	VIX - Vitória Eurico de Aguiar Salles	BSB - Brasília Presidente Juscelino Kubitschek	30/08/2021 06:10	30/08/2021 07:55	Sem bagagem	4C

Valor Tarifas	R\$ 668,89
Taxa de embarque	R\$ 32,95
Total	R\$ 701,84

COMPROVANTE - RAV

Data de emissão	09/08/2021 - 12:30
Nome do Passageiro	FABIANO CONTARATO
Faixa Etária	ADT
Número do bilhete	957 2153005779
LOC (Localizador da reserva)	MWSSNC
RAV	R\$ 66,89

Data de emissão	09/08/2021 - 12:30
LOC (Localizador da reserva)	MWSSNC
Formas de Pagamento	À vista
Total	R\$ 768,73

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 7 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 v cp
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 2z 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 refundabl e 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 tra nsaction-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 maximun stay - whichever is
earlier- from the outbound travel of the original
ticket.
cancellations
any time
ticket is non-refundable.
no hip or m ileage exceptions apply.
ticket endorsement not required.
cnn/accompanied child psgr 2-11 - no discount.
or - ins/infant with a seat psgr under 2 - no
discount.
or - 1st inf/infant with out 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/unaccompa nied 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 jour ney 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 ps gr 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
compa rtment by contract bulk adult psgr 12 or
older.
or - unn/unaccompanied child psgr 8-11 - no discount.
note - text below not validated for autopricing.
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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 port ion 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 psg r 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.
mus t 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.
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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 se parate 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.< br>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
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Home Page: www.adriaviagens.com.br

Inscr. Mun:
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Fax: (61) 3033-6005

FT00019855 - Página 1 de 2

Nº Fatura Duplicata FT00019855	Valor Fatura/ Duplicata [R\$] 5.950,48	Data de Emissão 17/08/2021	Data de Vencimento 30/08/2021	Para uso da Inst. Financeira
Encargos p/dia de R\$ 19.64 após 30/08/2021 Multa de R\$ 297.52 após 04/09/2021				
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 17/08/2021 11:56:24				
Valor por extenso	Cinco Mil e Novecentos e Cinquenta Reais e Ouarenta e Oito 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	09/08/2021	2153005779				30/08/2021		VIX/BSB - ETICKET Nacional	
ND00057581	00050108	668,89 [R\$]	1,000000	668,89	0,00		32,95	66,89	0,00	0,00	0,00	768,73
MWSSNC-09082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	09/08/2021	2153005804				23/08/2021		VIX/BSB - ETICKET Nacional	
ND00057583	00050110	521,35 [R\$]	1,000000	521,35	0,00		32,95	52,13	0,00	0,00	0,00	606,43
BXFADW-09082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	09/08/2021	2153005330				16/08/2021		VIX/BSB - ETICKET Nacional	
ND00057584	00050111	668,19 [R\$]	1,000000	668,19	0,00		32,95	66,82	0,00	0,00	0,00	767,96
BXWWFH-09082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	09/08/2021	2153030807				02/09/2021		BSB/VIX - ETICKET Nacional	
ND00057585	00050112	668,89 [R\$]	1,000000	668,89	0,00		34,33	66,89	0,00	0,00	0,00	770,11
QRJPOS-09082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	09/08/2021	2153005594				26/08/2021		BSB/VIX - ETICKET Nacional	
ND00057587	00050114	562,31 [R\$]	1,000000	562,31	0,00		34,33	56,23	0,00	0,00	0,00	652,87

CONTINUA NA PRÓXIMA PÁGINA...



ADRIA VIAGENS E TURISMO LTDA

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Fax: (61) 3033-6005

FT00019855 - Página 2 de 2

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												
QRXXFI-09082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	09/08/2021	2153004996				19/08/2021		BSB/VIX - ETICKET Nacional	
ND00057588	00050115	668,19 [R\$]	1,000000	668,19	0,00		31,57	66,82	0,00	0,00	0,00	766,58
TQTCUJ-09082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	10/08/2021	2153139289				19/08/2021		BSB/CGH - ETICKET Nacional	
ND00057603	00050132	518,45 [R\$]	1,000000	518,45	0,00		275,00	118,66	0,00	0,00	0,00	912,11
THMOME-10082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	10/08/2021	2153146876				21/08/2021		GRU/VIX - ETICKET Nacional	
ND00057612	00050143	609,25 [R\$]	1,000000	609,25	0,00		35,52	60,92	0,00	0,00	0,00	705,69
JZFMLW-10082021	TAM LINHAS AEREAS											
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60				4.885,52	0,00		509,60	555,36	0,00	0,00	0,00	5.950,48
Total Notas de Debito				4.885,52	0,00		509,60	555,36	0,00	0,00	0,00	5.950,48

Total da Fatura 5.950,48