



Bilhete Eletrônico



Nome do Passageiro	FABIANO CONTARATO
Número do bilhete	957 2157211440
Cartão de Fidelidade	86364561772/LA

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem	Assento
LA 3283	K	VIX - Vitória Eurico de Aguiar Salles	BSB - Brasília Presidente Juscelino Kubitschek	04/10/2021 06:10	04/10/2021 07:55	Com bagagem	5D

Valor Cupom	R\$ 719,23
Saldo	R\$ 566,68
Multa	R\$ 340,00
Total	R\$ 906,68

COMPROVANTE - RAV

Data de emissão	30/09/2021 - 19:57
Nome do Passageiro	FABIANO CONTARATO
Faixa Etária	ADT
Número do bilhete	957 2157211440
LOC (Localizador da reserva)	THFQVF
RAV	R\$ 125,16

Data de emissão	30/09/2021 - 19:57
LOC (Localizador da reserva)	THFQVF
Formas de Pagamento	Cupom Substituição (9572154378954)
Total	R\$ 1.031,84

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 jj 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 are required for each sector

ticketing for departure on each trip must be completed

at least 1 hour before departure from fare component

origin.

open returns permitted.

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. < br>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 stop over 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 250.00 or 100 percent whichever is lower 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 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

charge 60 percent for refund.

any time

charge 80 percent for no-show w/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 - 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 - 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 ch gs.
check category 16 or contact carrier for details.
not applicable.
not a constructed fare



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

FT00020538 - Página 1 de 3

Nº Fatura Duplicata FT00020538	Valor Fatura/ Duplicata [R\$] 7.782,85	Data de Emissão 19/11/2021	Data de Vencimento 30/11/2021	Para uso da Inst. Financeira
Encargos p/dia de R\$ 25.68 após 30/11/2021 Multa de R\$ 389.14 após 05/12/2021				
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 19/11/2021 17:05:46				
Valor por extenso	Sete Mil e Setecentos e Oitenta e Dois Reais e Oitenta e Cinco 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					Nº Confirm.	Solicitante		Tipo de Pagamento	
Observação												

Fornecedor: AZUL LINHAS AEREAS C.N.P.J.: 09.296.295/0001-60

	FABIANO CONTARATO	ADT	14/10/2021	WYM4WR				19/10/2021		CGH/SDU - ETICKET Nacional	
ND00058412	00050988	318,05 [R\$]	1,000000	318,05	0,00	36,06	71,99	0,00	0,00	0,00	426,10
WYM4WR-14102021	AZUL LINHAS AEREAS										

	FABIANO CONTARATO		ADT	15/10/2021	FE19SS				16/10/2021		VIX/VCP/BSB - ETICKET Nacional	
ND00058415	00050991	774,89 [R\$]	1,000000	774,89	0,00		132,95	77,49	0,00	0,00	0,00	985,33
FE19SS-15102021	AZUL LINHAS AEREAS											

Fornecedor: AZUL LINHAS AEREAS C.N.P.J.: 09.296.295/0001-60	1.092,94	0,00	169,01	149,48	0,00	0,00	0,00	1.411,43
---	----------	------	--------	--------	------	------	------	----------

Fornecedor: HOTEL PANAMBY SAO PAULO C.N.P.J.:

FABIANO CONTARATO				28/10/2021	VC00015013				18/10/2021 até 19/10/2021		Hospedagem Diárias: 001	
ND00058567	00051150	332,51 [R\$]	1,000000	332,51	0,00	12,47	0,00	0,00	0,00	0,00	0,00	344,98
HOTEL PANAMBY SAO PAULO								0166905688		FATURADO DIÁRIAS		

SINGLE: Qtde. Aptos: 1 * Qtde. Diárias: 1 * Valor Diária: 332,51 = Total Diárias: R\$332,51

Fornecedor: HOTEL PANAMBY SAO PAULO C.N.P.J.:	332,51	0,00	12,47	0,00	0,00	0,00	0,00	0,00	344,98
---	--------	------	-------	------	------	------	------	------	--------

Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60

	FABIANO CONTARATO		ADT	30/09/2021	2157211440				04/10/2021		VIX/BSB - ETICKET Nacional
ND00058274	00050845	566,68 [R\$]	1,000000	566,68	340,00	0,00	125,16	0,00	0,00	0,00	1.031,84
THFQVF-30092021	TAM LINHAS AEREAS										

CONTINUA NA PRÓXIMA PÁGINA...



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

FT00020538 - Página 2 de 3

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					Nº Confirm.	Solicitante		Tipo de Pagamento	
Observação												
	FABIANO CONTARATO		ADT	05/10/2021	2157680657			21/10/2021			BSB/VIX - ETICKET Nacional	
ND00058336	00050908	649,94 [R\$]	1,000000	649,94	0,00		34,33	64,99	0,00	0,00	0,00	749,26
6264473	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	05/10/2021	2157693866			25/10/2021			VIX/BSB - ETICKET Nacional	
ND00058343	00050919	495,25 [R\$]	1,000000	495,25	0,00		32,95	49,52	0,00	0,00	0,00	577,72
6264838	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	15/10/2021	2158518106			22/10/2021			BSB/VIX - ETICKET Nacional	
ND00058427	00051004	308,26 [R\$]	1,000000	308,26	0,00		0,00	0,00	0,00	0,00	0,00	308,26
6296432	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	15/10/2021	2158516977			22/10/2021			BSB/VIX - ETICKET Nacional	
ND00058428	00051005	170,83 [R\$]	1,000000	170,83	0,00		250,00	58,26	0,00	0,00	0,00	479,09
6296387	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	14/10/2021	2158437285			19/10/2021			SDU/BSB - ETICKET Nacional	
ND00058431	00051008	951,47 [R\$]	1,000000	951,47	0,00		36,06	95,14	0,00	0,00	0,00	1.082,67
BPLHQC-455710-2158437285-JJ	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	14/10/2021	2158437789			18/10/2021			BSB/CGH - ETICKET Nacional	
ND00058432	00051009	909,76 [R\$]	1,000000	909,76	0,00		34,33	90,97	0,00	0,00	0,00	1.035,06
MTKEKU-455711-2158437789-JJ	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	21/10/2021	2159110806			28/10/2021			BSB/VIX - ETICKET Nacional	
ND00058491	00051072	318,55 [R\$]	1,000000	318,55	0,00		360,00	83,99	0,00	0,00	0,00	762,54
GOVMIQ-21102021	TAM LINHAS AEREAS											
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60				4.370,74	340,00		747,67	568,03	0,00	0,00	0,00	6.026,44
Total Notas de Debito				5.796,19	340,00	12,47	916,68	717,51	0,00	0,00	0,00	7.782,85

Total da Fatura

7.782,85

CONTINUA NA PRÓXIMA PÁGINA...



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



Bilhete Eletrônico



Nome do Passageiro	FABIANO CONTARATO
Número do bilhete	957 2154378954
Cartão de Fidelidade	86364561772/LA

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem	Assento
LA 3342	V	BSB - Brasília Presidente Juscelino Kubitschek	VIX - Vitória Eurico de Aguiar Salles	23/09/2021 20:40	23/09/2021 22:25	Com bagagem	6D

Valor Tarifas	R\$ 684,90
Taxa de embarque	R\$ 34,33
Total	R\$ 719,23

COMPROVANTE - RAV

Data de emissão	26/08/2021 - 13:14
Nome do Passageiro	FABIANO CONTARATO
Faixa Etária	ADT
Número do bilhete	957 2154378954
LOC (Localizador da reserva)	WFJEFJ
RAV	R\$ 68,49

Data de emissão	26/08/2021 - 13:14
LOC (Localizador da reserva)	WFJEFJ
Formas de Pagamento	À vista
Total	R\$ 787,72

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 10 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 250.00 or 100 percent whichever is

lower 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

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

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 - 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 - 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 - 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 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 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+li ne 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

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

FT00020041 - Página 1 de 2

Nº Fatura Duplicata FT00020041	Valor Fatura/ Duplicata [R\$] 2.860,11	Data de Emissão 01/09/2021	Data de Vencimento 15/09/2021	Para uso da Inst. Financeira
Encargos p/dia de R\$ 9.44 após 15/09/2021 Multa de R\$ 143.01 após 20/09/2021				
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)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 01/09/2021 13:55:35				
Valor por extenso	Dois Mil e Oitocentos e Sessenta Reais e Onze 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	26/08/2021	2154379500				30/09/2021		BSB/VIX - ETICKET Nacional	
ND00057832	00050364	386,89 [R\$]	1,000000	386,89	0,00		34,33	40,00	0,00	0,00	0,00	461,22
CCYTGF-26082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	26/08/2021	2154379838				27/09/2021		VIX/BSB - ETICKET Nacional	
ND00057833	00050365	564,89 [R\$]	1,000000	564,89	0,00		32,95	56,49	0,00	0,00	0,00	654,33
INYDGA-26082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	26/08/2021	2154378954				23/09/2021		BSB/VIX - ETICKET Nacional	
ND00057836	00050368	684,90 [R\$]	1,000000	684,90	0,00		34,33	68,49	0,00	0,00	0,00	787,72
WFJEFJ-26082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	26/08/2021	2154378727				20/09/2021		VIX/BSB - ETICKET Nacional	
ND00057842	00050374	839,90 [R\$]	1,000000	839,90	0,00		32,95	83,99	0,00	0,00	0,00	956,84
ZMDADQ-26082021	TAM LINHAS AEREAS											

CONTINUA NA PRÓXIMA PÁGINA...



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

FT00020041 - 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												

Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60	2.476,58	0,00	134,56	248,97	0,00	0,00	0,00	2.860,11
Total Notas de Débito	2.476,58	0,00	134,56	248,97	0,00	0,00	0,00	2.860,11

Total da Fatura

2.860,11



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

FT00020041 - Página 1 de 2

Nº Fatura Duplicata FT00020041	Valor Fatura/ Duplicata [R\$] 2.860,11	Data de Emissão 01/09/2021	Data de Vencimento 15/09/2021	Para uso da Inst. Financeira
Encargos p/dia de R\$ 9.44 após 15/09/2021 Multa de R\$ 143.01 após 20/09/2021				
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)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 01/09/2021 13:55:35				
Valor por extenso	Dois Mil e Oitocentos e Sessenta Reais e Onze 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	Matricula	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	26/08/2021	2154379500				30/09/2021		BSB/VIX - ETICKET Nacional	
ND00057832	00050364	386,89 [R\$]	1,000000	386,89	0,00		34,33	40,00	0,00	0,00	0,00	461,22
CCYTGF-26082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	26/08/2021	2154379838				27/09/2021		VIX/BSB - ETICKET Nacional	
ND00057833	00050365	564,89 [R\$]	1,000000	564,89	0,00		32,95	56,49	0,00	0,00	0,00	654,33
INYDGA-26082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	26/08/2021	2154378954				23/09/2021		BSB/VIX - ETICKET Nacional	
ND00057836	00050368	684,90 [R\$]	1,000000	684,90	0,00		34,33	68,49	0,00	0,00	0,00	787,72
WFJEFJ-26082021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	26/08/2021	2154378727				20/09/2021		VIX/BSB - ETICKET Nacional	
ND00057842	00050374	839,90 [R\$]	1,000000	839,90	0,00		32,95	83,99	0,00	0,00	0,00	956,84
ZMDADQ-26082021	TAM LINHAS AEREAS											

CONTINUA NA PRÓXIMA PÁGINA...



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

FT00020041 - 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												

Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60	2.476,58	0,00	134,56	248,97	0,00	0,00	0,00	2.860,11
Total Notas de Débito	2.476,58	0,00	134,56	248,97	0,00	0,00	0,00	2.860,11

Total da Fatura

2.860,11