



Bilhete Eletrônico



Nome do Passageiro	FABIANO CONTARATO
Número do bilhete	957 2159220387
Cartão de Fidelidade	86364561772/LA

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem
LA 3230	L	VIX - Vitória Eurico de Aguiar Salles	BSB - Brasília Presidente Juscelino Kubitschek	03/11/2021 11:00	03/11/2021 12:40	Com bagagem

Valor Tarifas	R\$ 839,90
Taxa de embarque	R\$ 32,95
Total	R\$ 872,85

COMPROVANTE - RAV

Data de emissão	22/10/2021 - 18:52
Nome do Passageiro	FABIANO CONTARATO
Faixa Etária	ADT
Número do bilhete	957 2159220387
LOC (Localizador da reserva)	AUKUSH
RAV	R\$ 83,99

Data de emissão	22/10/2021 - 18:52
LOC (Localizador da reserva)	AUKUSH
Formas de Pagamento	À vista
Total	R\$ 956,84

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 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 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.

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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 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.

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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 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.

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 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



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

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Fax: (61) 3033-6005

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Nº Fatura Duplicata FT00020822	Valor Fatura/ Duplicata [R\$] 15.579,20	Data de Emissão 30/12/2021	Data de Vencimento 30/12/2021	Para uso da Inst. Financeira
Encargos p/dia de R\$ 51.41 após 30/12/2021 Multa de R\$ 778.96 após 04/01/2022				
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 30/12/2021 16:38:35				
Valor por extenso	Quinze Mil e Quinhentos e Setenta e Nove Reais e Vinte 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	25/08/2021	BB5VVL				07/09/2021		VIX/VCP/BSB - ETICKET Nacional
ND00057818	00050350	618,89 [R\$]	1,000000	618,89	0,00		132,95	61,89	0,00	0,00	813,73
BB5VVL-25082021	AZUL LINHAS AEREAS										

Fornecedor: AZUL LINHAS AEREAS C.N.P.J.: 09.296.295/0001-60	618,89	0,00	132,95	61,89	0,00	0,00	0,00	813,73
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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	344,98
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Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60

	FABIANO CONTARATO		ADT	22/10/2021	2159220387				03/11/2021	VIX/BSB - ETICKET Nacional	
ND00058524	00051105	839,90 [R\$]	1,000000	839,90	0,00	32,95	83,99	0,00	0,00	0,00	956,84
AUKUSH-22102021	TAM LINHAS AEREAS										

	FABIANO CONTARATO		ADT	08/11/2021	2160663803				14/11/2021		VIX/BSB - ETICKET Nacional	
ND00058739	00051328	1.115,90 [R\$]	1,000000	1.115,90	0,00		32,95	111,59	0,00	0,00	0,00	1.260,44
QFGJLK-08112021	TAM LINHAS AEREAS											

CONTINUA NA PRÓXIMA PÁGINA...



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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	12/11/2021	2161017674			14/11/2021	BSB/VIX - ETICKET Nacional			
ND00058826	00051430	106,00 [R\$]	1,000000	106,00	250,00		0,00	40,00	0,00	0,00	0,00	396,00
TZAMUF-12112021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	13/11/2021	2161161636			14/11/2021	BSB/VIX - ETICKET Nacional			
ND00058836	00051440	336,02 [R\$]	1,000000	336,02	275,00		0,00	162,09	0,00	0,00	0,00	773,11
MTEMEM-13112021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	19/11/2021	2161658257			22/11/2021	VIX/BSB - ETICKET Nacional			
ND00058960	00051562	1.772,90 [R\$]	1,000000	1.772,90	0,00		32,95	177,29	0,00	0,00	0,00	1.983,14
QJNRJR-19112021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	24/11/2021	2162070878			25/11/2021	BSB/VIX - ETICKET Nacional			
ND00059019	00051628	1.372,90 [R\$]	1,000000	1.372,90	0,00		34,33	137,29	0,00	0,00	0,00	1.544,52
WTGWKQ-24112021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	28/11/2021	2162572686			29/11/2021	VIX/BSB - ETICKET Nacional			
ND00059052	00051659	1.712,90 [R\$]	1,000000	1.712,90	0,00		32,95	171,29	0,00	0,00	0,00	1.917,14
VKTZAZ-28112021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	01/12/2021	2162918579			02/12/2021	BSB/VIX - ETICKET Nacional			
ND00059143	00051748	1.362,90 [R\$]	1,000000	1.362,90	0,00		34,33	136,29	0,00	0,00	0,00	1.533,52
JIGBRO-01122021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	01/12/2021	2162919147			10/12/2021	BSB/VIX - ETICKET Nacional			
ND00059153	00051758	1.105,90 [R\$]	1,000000	1.105,90	0,00		34,33	110,59	0,00	0,00	0,00	1.250,82
WYHPMT-01122021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	09/12/2021	2163534271			17/12/2021	BSB/VIX - ETICKET Nacional			
ND00059255	00051871	1.372,90 [R\$]	1,000000	1.372,90	0,00		34,33	137,29	0,00	0,00	0,00	1.544,52
RFOHJK-09122021	TAM LINHAS AEREAS											

CONTINUA NA PRÓXIMA PÁGINA...



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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	09/12/2021	2163534356				13/12/2021		VIX/BSB - ETICKET Nacional	
ND00059261	00051880	1.115,90 [R\$]	1,000000	1.115,90	0,00		32,95	111,59	0,00	0,00	0,00	1.260,44
ZDPRCW-09122021	TAM LINHAS AEREAS											
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60				12.214,12	525,00		302,07	1.379,30	0,00	0,00	0,00	14.420,49
Total Notas de Debito				13.165,52	525,00	12,47	435,02	1.441,19	0,00	0,00	0,00	15.579,20

Total da Fatura

15.579,20