Bilhete Eletrônico

Nome do Passageiro	**FABIANO CONTARATO**
Número do bilhete	**957 2161658257**
Cartão de Fidelidade	**86364561772/LA**

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem	Assento
LA 3230	B	VIX - Vitória Eurico de Aguiar Salles	BSB - Brasília Presidente Juscelino Kubitschek	22/11/2021 11:00	22/11/2021 12:40	Sem bagagem	5C

Valor Tarifas	R$ 1.772,90
Taxa de embarque	R$ 32,95
Total	**R$ 1.805,85**

COMPROVANTE - RAV

Data de emissão	19/11/2021 - 16:31
Nome do Passageiro	FABIANO CONTARATO
Faixa Etária	ADT
Número do bilhete	957 2161658257
LOC (Localizador da reserva)	QJNRJR
RAV	**R$ 177,29**

Data de emissão	19/11/2021 - 16:31
LOC (Localizador da reserva)	QJNRJR
Formas de Pagamento	À vista
Total	**R$ 1.983,14**

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 pais 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/op en-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/b y 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 n ot 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 far e 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.
reservation s 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 be low 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 c omponent.
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 b asis
-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 c arrier 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 withou t 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 pe r 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 i s
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 a utopricing.
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
e ffect 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 compo nents 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 fare s
//
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 compon ents 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 partialy used tickets-
the itinerary must be re-priced using historical
fares in effect on the previous ticketing date.
the ne w 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.

//
wh en 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 shouldbe 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 on e 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 mileage 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 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 berequired 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 mu st 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 discoun t.
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 ad ult 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 - ch ild 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.
o r - 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 fl ights 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 a utopricing
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 in clusive 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 ch arge.
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 sepa rate 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 o lder.
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- d ue 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 a pply.
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

CNPJ: 16.978.175/0001-08 | Inscr. Mun:
SRTVS QD 701 BL 01 SALA 428 | Cep: 70340-906, BRASÍLIA, , Brasil
CADASTUR:
Fone: (61) 3033-6005 | Fax: (61) 3033-6005
E-Mail: cleide@adriaviagens.com.br
Home Page: www.adriaviagens.com.br

N° Fatura Duplicata	Valor Fatura/ Duplicata [R$]	Data de Emissão	Data de Vencimento	Para uso da Inst. Financeira
FT00020822	**15.579,20**	**30/12/2021**	**30/12/2021**	

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
Cobranca: SRTVS QD 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$]	1,000000	618,89	0,00		132,95	61,89	0,00	0,00	0,00	813,73
BB5VVL-25082021	AZUL LINHAS AEREAS											
Fornecedor: AZUL LINHAS AEREAS C.N.P.J.: 09.296.295/0001-60				618,89	0,00		132,95	61,89	0,00	0,00	0,00	813,73
Fornecedor: HOTEL PANAMBY SAO PAULO C.N.P.J.:												
	FABIANO CONTARATO			28/10/2021	VC00015013				18/10/2021 até 19/10/2021		Hospedagem Diárias: 001	
ND00058567	00051150	332,51 [R$]	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. Diarias: 1 * Valor Diária: 332,51 = Total Diárias: R$332,51*												
Fornecedor: HOTEL PANAMBY SAO PAULO C.N.P.J.:				332,51	0,00	12,47	0,00	0,00	0,00	0,00	0,00	344,98
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60												
	FABIANO CONTARATO		ADT	22/10/2021	2159220387				03/11/2021		VIX/BSB - ETICKET Nacional	
ND00058524	00051105	839,90 [R$]	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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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	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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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	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