



Bilhete Eletrônico



Nome do Passageiro	RENATO BENINE
Número do bilhete	127 2170352288

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem
G3 1377	T	BSB - Brasília Presidente Juscelino Kubitschek	CGH - São Paulo Congonhas	05/03/2022 06:00	05/03/2022 07:45	Com bagagem

Valor Tarifas	R\$ 1.938,95
Taxa de embarque	R\$ 34,33
Total	R\$ 1.973,28

COMPROVANTE - RAV

Data de emissão	02/03/2022 - 15:04
Nome do Passageiro	RENATO BENINE
Faixa Etária	ADT
Número do bilhete	127 2170352288
LOC (Localizador da reserva)	LVYTYD
RAV	R\$ 193,89

Data de emissão	02/03/2022 - 15:04
LOC (Localizador da reserva)	LVYTYD
Formas de Pagamento	À vista
Total	R\$ 2.167,17

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 GOL BRASIL: 0800 704 0465
-

Note - the following text is informational and not validated for autopricing.

corporate fares
no eligibility requirements apply.
permitted noon to midnight mon or tue/wed/thu/sat or 120 1am to noon fri or 1201am to 1000am sun.
no seasonal travel restrictions apply.
the fare component must not be on one or more of the following
g3 flights 8000 through 8005 operated by g3.< br>and the fare component must not be on one or more of the following
g3 flights 8000 through 8005 operated by g3 in combination with one or more of the following
any g3 flight operated by g3.
and the fare component must not be on one or more of the following
any g3 flight operated by 2z.
and the fare component must not be on one or more of the following
a ny g3 flight operated by 2z in combination with one or more of the following
any g3 flight operated by g3.
and the fare component must be on one or more of the following
any g3 flight operated by g3
any 2z flight operated by 2z.
and the fare component must not include travel from/to/via international sectors.
reservations for each sector on the fare component are required at least day before departure from fare component origin.
standby not permitted.
no minimum stay requirements apply.
travel from last stopover must commence no later than 365 days after ticket issuance.
if the fare component includes travel via sao.
1 stopover permitted on the outbound fare component
1 in gru
1 in cgh
1 in vcp.
no stopover occurs if passenger takes next available flight within 12 hours however a stopover may not exceed 2 days.
or - 1 stopover permitted on the inbound fare component
1 in gru
1 in cgh
1 in vcp.< br>no stopover occurs if passenger takes next available flight within 12 hours however a stopover may not exceed 2 days.
otherwise
stopovers not permitted on the fare component.
no stop over occurs if passenger takes next available flight within 6 hours.
3 transfers permitted in each direction.
fare break and embedded surface sectors not permitted on the fare component.**circle trips not permitted.**
round trips
fares may be combined on a half round trip basis with any fare for any carrier in any rule and tariff -to form round trips.
provided -

combinations are with any fare for carrier g3 in any rule and tariff.
travel from turnaround must commence no earlier than 6 hours after arrival at the turnaround.
combinations are with any fare for carrier 2z in rule 2z2z/2z3z/2z4z in any tariff.
travel from turnaround must commence no earlier than 6 hours after arrival at the turnaround.
open jaws
fares may be combined on a half round trip basis -to form single or double open jaws
a maximum of 2 fare components permitted.
provided -
combinations are with any fare for carrier g3 within brazil in any rule and tariff.
travel from turnaround must commence no earlier than 6 hours after arrival at the turnaround.
combinations are with any fare for carrier 2z in rule 2z2z/2z3z/2z4z in any tariff.
travel from turnaround must commence no earlier than 6 hours after arrival at the turnaround.
end-on-end
end-on-end combinations not permitted. validate all fare components. side trips not permitted.
no blackout dates apply.
no surcharge requirements apply.
accompanied travel not required.
no travel date restrictions apply.
no sales restrictions apply.
changes
charge brl 250.00 or 100 percent whichever is lower for reissue.
charge brl 330.00 or 100 percent whichever is lower for no-show.
note - text below not validated for autopricing.
a cobrança da penalidade deverá ser efetuada no bilhete através do código de taxa -yr-.

passageiros infant até 2 anos que não ocupam assento estão isentos da cobrança de taxa de alteração .

quando houver alteração na origem/destino e/ou data/voo do componente tarifário -
o bilhete deverá ser reprecificado e cálculo da diferença tarifária deverá ser processado como segue -
-cobrar a diferença entre a tarifa do bilhete original e a nova tarifa. adicionar a taxa de alteração aplicável a cada trecho alterado.

a taxa de alteração aplica-se por trecho alterado de acordo com cada regra tarifária.

na reprecificação do bilhete os trechos que não forem alterados deverão ter suas tarifas mantidas conforme constam no bilhete. os trechos alterados deverão ser atualizados com as tarifas vigentes no momento da reprecificação de acordo com as respectivas regras tarifárias.

cancellations
charge brl 250.00 or 100 percent whichever is lower for cancel.
charge brl 330.00 or 100 percent whichever is lower for no-show.
note - text below not validated for autopricing.

reembolso
-reembolso integral do bilhete-
reembolsar o valor total do bilhete. deduzir do valor a taxa de reembolso aplicável.
-reembolso parcial - reembolsar o valor residual resultante da diferença entre a tarifa total do bilhete e o valor correspondente aos trechos voados.deduzir do valor residual a taxa de reembolso aplicável.

a taxa de cancelamento aplica-se por trecho cancelado de acordo com cada regra tarifária.

passageiros infant ate 2 anos que nao ocupam
assento estao isentos da cobranca de taxa de
reembolso.

no hip or mileage exceptions apply.

the original and the reissued ticket must be annotated

- nonend/nontrans/ - in the endorsement box.

no discounts for children/infants.

no discounts for tour conductors.

no discounts for sale agents.

no discounts for others.

this fare must not be used as through fare with a

differential and/or to calculate differential.

reservations for each sector on the fare component are not
permitted until 6 days before departure from fare component
origin.

valid for adult psgr.

the fare was calculated as 99.9 percent of the one-way

toaaag3g fare.

higher intermediate point check may be applied to this
fare.

apply fare by rule rules to this fare for categories:

50-rule appl 01-eligibility 19-children disc

20-tour cond disc 21-agent disc 22-all other disc

35-negotiated fares

apply base fare rules to this fare for categories:

02-day/time 03-seasons 04-flight appl

06-min stay 07-max stay 08-stopovers

09-transfers 10-combinations 11-blackouts

12-surcharges 13-accomp travel 16-penalties

18-ticket endo 23-misc provisions 26-groups

27-tours 28-visit a country 29-deposits

33-vol rfd

apply both fare by rule and base fare rules to this fare

for categories:

05-adv res/tktg 14-travel restr 15-sales restr

reservations for each sector on the fare component are not

permitted until 10 days before departure and are required at

least 7 days before departure from fare component origin.

valid for adult psgr.

the fare was calculated as 99.9 percent of the one-way

toaaag3g fare.

higher intermediate point check may be applied to this
fare.

apply fare by rule rules to this fare for categories:

50-rule appl 01-eligibility 19-children disc

20-tour cond disc 21-agent disc 22-all other disc

35-negotiated fares

apply base fare rules to this fare for categories:

02-day/time 03-seasons 04-flight appl

06-min stay 07-max stay 08-stopovers

09-transfers 10-combinations 11-blackouts

12-surcharges 13-accomp travel 16-penalties

18-ticket endo 23-misc provisions 26-groups

27-tours 28-visit a country 29-deposits

33-vol rfd

apply both fare by rule and base fare rules to this fare

for categories:

05-adv res/tktg 14-travel restr 15-sales restr

reservations for each sector on the fare component are not

permitted until 14 days before departure and are required at

least 11 days before departure from fare component origin.

valid for adult psgr.

the fare was calculated as 99.9 percent of the one-way

toaaag3g fare.

higher intermediate point check may be applied to this
fare.

apply fare by rule rules to this fare for categories:

50-rule appl 01-eligibility 19-children disc

20-tour cond disc 21-agent disc 22-all other disc 35-negotiated fares

apply base fare rules to this fare for categories:

02-day/time 03-seasons 04-flight appl

06-min stay 07-max stay 08-stopovers

09-transfers 10-combinations 11-blackouts

12-surcharges 13-accomp travel 16-penalties

18-ticket endo 23-misc provisions 26-groups

27-tours 28-visit a country 29-deposits

33-vol rfd

apply both fare by rule and base fare rules to this fare
for categories:

05-adv res/tktg 14-travel restr 15-sales restr
reservations for each sector on the fare component are not
permitted until 21 days before departure and are required at
least 15 days before departure from fare component origin.
valid for adult psgr.

the fare was calculated as 99.9 percent of the one-way
toaaag3g fare.

higher intermediate point check may be applied to this
fare.

apply fare by rule rules to this fare for categories:

50-rule appl 01-eligibility 19-children disc

20-tour cond disc 21-agent disc 22-all other disc

35-negotiated fares

apply base fare rules to this fare for categories:

02-day/time 03- seasons 04-flight appl

06-min stay 07-max stay 08-stopovers

09-transfers 10-combinations 11-blackouts

12-surcharges 13-accomp travel 16-penalties
18-ticket endo 23-misc provisions 26-groups

27-tours 28-visit a country 29-deposits

33-vol rfd

apply both fare by rule and base fare rules to this fare
for categories :

05-adv res/tktg 14-travel restr 15-sales restr

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.

fares may be viewed/priced/ticketed by crs/cxr dept
aqa.

place the following information on the auditors and
passenger coupons:

tour code cons.

not a constructed fare

BSB → CGH



RENATO MR BENINE

30F - Janela

ASSENTO COMUM

SEQ#00099

CÓDIGO DA RESERVA: LVYTYD

Nº DO BILHETE: 12721703522886

COMPARTILHAR >

GOL
1377

Embarque
05:20

Portão
3

Data
05/03/2022

Terminal
1



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

FT00021273 - Página 1 de 1

Nº Fatura Duplicata FT00021273	Valor Fatura/ Duplicata [R\$] 3.304,78	Data de Emissão 10/03/2022	Data de Vencimento 30/03/2022	Para uso da Inst. Financeira
Encargos p/dia de R\$ 10.91 após 30/03/2022 Multa de R\$ 165.24 após 04/04/2022				
Pagador: 003669 - MARA CRISTINA GABRILLI				
Endereco: Senado Federal Edifício Principal 1º andar Gab 05				
Bairro: ESPLANADA		Cidade: BRASÍLIA		70165-900
Fones(s): (61)		Fax: (61)		
Cobrança: SRTVS OD 701 BL 01 SALA 428				
Bairro: ASA SUL		Cidade: BRASÍLIA		70.340-906
CPF: 247.312.708-55		RG: 98966418		
Praca de pagamento: Impresso em 10/03/2022 10:57:09				
Valor por extenso	Três Mil e Trezentos e Quatro Reais e Setenta 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: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59												
	RENATO BENINE	ADT	02/03/2022	LDLAXL					27/03/2022		GRU/BSB - ETICKET Nacional	
ND00060064	00052722	1.001,90 [R\$]	1,000000	1.001,90	0,00	35,52	100,19	0,00	0,00	0,00		1.137,61
LDLAXL-02032022	GOL TRANSPORTES AEREOS											
	RENATO BENINE	ADT	02/03/2022	LVYTYD					05/03/2022		BSB/CGH - ETICKET Nacional	
ND00060065	00052723	1.938,95 [R\$]	1,000000	1.938,95	0,00	34,33	193,89	0,00	0,00	0,00		2.167,17
LVYTYD-02032022	GOL TRANSPORTES AEREOS											
Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59				2.940,85	0,00	69,85	294,08	0,00	0,00	0,00		3.304,78
Total Notas de Debito				2.940,85	0,00	69,85	294,08	0,00	0,00	0,00		3.304,78

Total da Fatura

3.304,78