



SENADO

Bilhete Eletrônico



Nome do Passageiro	FABIANO CONTARATO
Número do bilhete	957 2173579084

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem
LA 3810	H	BSB - Brasília Presidente Juscelino Kubitschek	VIX - Vitória Eurico de Aguiar Salles	30/03/2022 07:55	30/03/2022 09:35	Com bagagem

Valor Tarifas	R\$ 2.779,30
Taxa de embarque	R\$ 34,33
Total	R\$ 2.813,63

COMPROVANTE - RAV

Data de emissão	26/03/2022 - 17:53
Nome do Passageiro	FABIANO CONTARATO
Faixa Etária	ADT
Número do bilhete	957 2173579084
LOC (Localizador da reserva)	XXQOHY
RAV	R\$ 277,93

Data de emissão	26/03/2022 - 17:53
LOC (Localizador da reserva)	XXQOHY
Formas de Pagamento	À vista
Total	R\$ 3.091,56

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/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/ 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 8596 through 8615.

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.

reservations for each sector on the fare component are

required at least 4 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 however a

stopover may not exceed 1 days.

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.< br>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 tip 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.

jnr/contract bulk child psgr 2-11 - no discount.

or - jns/contract bulk infant with a seat psgr under 2- no discount.

or - 1st jnr/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 pf a 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 sales 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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CNPJ: 16.978.175/0001-08

SHMA CL 1 EDF. JARDIM ACROPOLIS SALA 126

CADASTUR:

Fone: 3033-6005

E-Mail: cleide@adriaviagens.com.br

Home Page: www.adriaviagens.com.br

Inscr. Mun:

Cep: 71687402, JARDIM BOTANICO, , Brasil

Fax: 3033-6005

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Nº Fatura Duplicata FT00021653	Valor Fatura/ Duplicata [R\$] 52.060,09	Data de Emissão 03/05/2022	Data de Vencimento 15/05/2022	Para uso da Inst. Financeira
Encargos p/dia de R\$ 171.80 após 15/05/2022 Multa de R\$ 2603.00 após 20/05/2022				
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)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 09/05/2022 14:22:20				
Valor por extenso	Cinquenta e Dois Mil e Sessenta Reais e Nove 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											
	FABIANO CONTARATO		ADT	19/02/2022	DFYNXP				22/02/2022		VIX/CNF/BSB - ETICKET Nacional	
ND00059969	00052613	1.461,95 [R\$]	1,000000	1.461,95	0,00		111,49	146,20	0,00	0,00	0,00	1.719,64
DFYNXP-19022022	AZUL LINHAS AEREAS											
	FABIANO CONTARATO		ADT	23/03/2022	XFIIPS				24/03/2022		BSB/VCP/VIX - ETICKET Nacional	
ND00060378	00053052	2.479,90 [R\$]	1,000000	2.479,90	0,00		34,33	247,99	0,00	0,00	0,00	2.762,22
XFIIPS-23032022	AZUL LINHAS AEREAS											
	FABIANO CONTARATO		ADT	18/04/2022	TIK2FW				19/04/2022		VIX/CNF/BSB - ETICKET Nacional	
ND00060675	00053335	832,67 [R\$]	1,000000	832,67	80,00		41,49	297,69	0,00	0,00	0,00	1.251,85
TIK2FW-18042022	AZUL LINHAS AEREAS											
Fornecedor: AZUL LINHAS AEREAS C.N.P.J.: 09.296.295/0001-60				5.393,41	80,00		320,26	753,77	0,00	0,00	0,00	6.547,44

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												
Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59												
	FABIANO CONTARATO		ADT	26/03/2022	DZOBVX			28/03/2022			VIX/GRU/BSB - ETICKET Nacional	
ND00060401	00053079	2.569,90 [R\$]	1,000000	2.569,90	0,00		36,49	256,99	0,00	0,00	0,00	2.863,38
DZOBVX-26032022	GOL TRANSPORTES AEREOS											
	RODRIGO GROBERIO		ADT	24/03/2022	RNYOGG			25/03/2022 - 27/03/2022			VIX/SDU/VIX - ETICKET Nacional	
ND00060499	00053116	1.349,44 [R\$]	1,000000	1.349,44	45,00		72,55	134,94	0,00	0,00	0,00	1.601,93
RNYOGG-24032022	GOL TRANSPORTES AEREOS											
Fornecedor: GOL TRANSPORTES AEREOS C.N.P.J.: 07.575.651/0001-59				3.919,34	45,00		109,04	391,93	0,00	0,00	0,00	4.465,31
Fornecedor: PRODIGY HOTEL SANTOS DUMONT C.N.P.J.:												
	FABIANO CONTARATO			08/04/2022	VC00015255			08/04/2022 até 09/04/2022			Hospedagem Diárias: 001	
ND00060557	00053223	621,89 [R\$]	1,000000	621,89	23,32		0,00	0,00	0,00	0,00	0,00	645,21
	PRODIGY HOTEL SANTOS DUMONT							RES071073 -4394			FATURADO DIÁRIAS	
SINGLE: Qtde. Aptos: 1 * Qtde. Diarias: 1 * Valor Diária: 621,89 = Total Diárias: R\$621,89												
Fornecedor: PRODIGY HOTEL SANTOS DUMONT C.N.P.J.:				621,89	23,32		0,00	0,00	0,00	0,00	0,00	645,21
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60												
	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	-1.745,85	0,00	171,29
VKTZAZ-28112021	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	04/02/2022	2169536328			15/02/2022			VIX/BSB - ETICKET Nacional	
ND00059778	00052419	932,90 [R\$]	1,000000	932,90	0,00		32,95	93,29	0,00	0,00	0,00	1.059,14
CKHBFU-04022022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	03/03/2022	2171804945			14/03/2022			VIX/BSB - ETICKET Nacional	
ND00060084	00052743	1.124,75 [R\$]	1,000000	1.124,75	0,00		32,95	112,47	0,00	0,00	0,00	1.270,17
MIZCIM-03032022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	03/03/2022	2171805511			17/03/2022			BSB/VIX - ETICKET Nacional	
ND00060088	00052747	1.322,90 [R\$]	1,000000	1.322,90	0,00		34,33	132,29	0,00	0,00	0,00	1.489,52
QTQMPE-03032022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	19/03/2022	2173028245			20/03/2022			VIX/BSB - ETICKET Nacional	
ND00060287	00052957	1.837,00 [R\$]	1,000000	1.837,00	250,00		0,00	183,70	0,00	0,00	0,00	2.270,70

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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												
SGRLMR-19032022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	26/03/2022	2173579084				30/03/2022		BSB/VIX - ETICKET Nacional	
ND00060403	00053081	2.779,30 [R\$]	1,000000	2.779,30	0,00		34,33	277,93	0,00	0,00	0,00	3.091,56
XXQOHY-26032022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	06/04/2022	2174471380				08/04/2022		SDU/VIX - ETICKET Nacional	
ND00060551	00053214	2.390,90 [R\$]	1,000000	2.390,90	0,00		36,06	239,09	0,00	0,00	0,00	2.666,05
FROYSK-06042022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	06/04/2022	2174471226				08/04/2022		BSB/SDU - ETICKET Nacional	
ND00060563	00053229	2.811,90 [R\$]	1,000000	2.811,90	0,00		34,33	281,19	0,00	0,00	0,00	3.127,42
LFWOOX-06042022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	07/04/2022	2174475234				09/04/2022		SDU/VIX - ETICKET Nacional	
ND00060564	00053230	0,00 [R\$]	1,000000	0,00	300,00		0,00	40,00	0,00	0,00	0,00	340,00
HCJSRJ-07042022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	09/04/2022	2174661233				11/04/2022		VIX/BSB - ETICKET Nacional	
ND00060580	00053247	1.569,00 [R\$]	1,000000	1.569,00	340,00		7,16	156,90	0,00	0,00	0,00	2.073,06
FULJPE-09042022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	09/04/2022	2174662717				12/04/2022		BSB/VIX - ETICKET Nacional	
ND00060582	00053249	1.734,00 [R\$]	1,000000	1.734,00	340,00		0,00	173,40	0,00	0,00	0,00	2.247,40
UXVFCM-09042022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	19/04/2022	2175415768				20/04/2022		BSB/VIX - ETICKET Nacional	
ND00060682	00053342	2.666,90 [R\$]	1,000000	2.666,90	0,00		34,33	266,69	0,00	0,00	0,00	2.967,92
GBRDGU-19042022	TAM LINHAS AEREAS											
	FABIANO CONTARATO		ADT	27/04/2022	2176106556				03/05/2022		VIX/BSB - ETICKET Nacional	
ND00060744	00053407	2.505,90 [R\$]	1,000000	2.505,90	0,00		41,49	250,59	0,00	0,00	0,00	2.797,98
APIJXC-27042022	TAM LINHAS AEREAS											

CONTINUA NA PRÓXIMA PÁGINA...



ADRIA VIAGENS E TURISMO LTDA

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Fax: 3033-6005

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FABIANO CONTARATO		ADT	27/04/2022	2176120533	27/04/2022	VIX/BSB - ETICKET Nacional					
ND00060746	00053409	2.829,90 [R\$]	1,000000	2.829,90	0,00	41,49	282,99	0,00	0,00	0,00	3.154,38
BINPYT-27042022	TAM LINHAS AEREAS										
FABIANO CONTARATO		ADT	27/04/2022	2176130180	28/04/2022	BSB/VIX - ETICKET Nacional					
ND00060747	00053410	2.829,90 [R\$]	1,000000	2.829,90	0,00	34,33	282,99	0,00	0,00	0,00	3.147,22
BNQSPH-27042022	TAM LINHAS AEREAS										
FABIANO CONTARATO		ADT	27/04/2022	2176107237	05/05/2022	BSB/VIX - ETICKET Nacional					
ND00060752	00053418	2.187,90 [R\$]	1,000000	2.187,90	0,00	34,33	218,79	0,00	0,00	0,00	2.441,02
YQURHQ-27042022	TAM LINHAS AEREAS										
FABIANO CONTARATO		ADT	28/04/2022	2176233584	06/05/2022	VIX/CGH - ETICKET Nacional					
ND00060782	00053448	2.254,90 [R\$]	1,000000	2.254,90	0,00	41,49	225,49	0,00	0,00	0,00	2.521,88
HMMFTX-28042022	TAM LINHAS AEREAS										
FABIANO CONTARATO		ADT	28/04/2022	2176236727	07/05/2022	GRU/VIX - ETICKET Nacional					
ND00060786	00053452	3.209,00 [R\$]	1,000000	3.209,00	0,00	35,52	320,90	0,00	0,00	0,00	3.565,42
ENBOGG-28042022	TAM LINHAS AEREAS										
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60			36.699,95	1.230,00	508,04	3.709,99	0,00	-1.745,85	0,00	40.402,13	
Total Notas de Debito			46.634,59	1.378,32	937,34	4.855,69	0,00	-1.745,85	0,00	52.060,09	

Total da Fatura

52.060,09

Relação de Voos para Comprovação

Gabinete: Fabiano Contarato

Segue abaixo a relação dos voos que estão sendo apresentados à SEGCPA para fins de comprovação, constando em anexo a esse documento o bilhete de embarque utilizado ou a declaração de voo de cada trecho.

Documento(s):

Nº Req.	Localizador	Data	Número	Trecho	Passageiro	Situação
31754	DZOBVX	28/03/2022	1412	GRU X BSB	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31697	TIK2FW	19/04/2022	4673	CNF X BSB	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31754	SGRLMR	20/03/2022	3518	VIX X BSB	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31747	DFYNXP	22/02/2022	2780	CNF X BSB	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31697	FULJPE	11/04/2022	3811	VIX X BSB	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31754	XXQOHY	30/03/2022	3810	BSB X VIX	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31747	DFYNXP	22/02/2022	2672	VIX X CNF	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31697	GBRDGU	20/04/2022	3810	BSB X VIX	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31697	BNQSPH	28/04/2022	3810	BSB X VIX	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31697	HCJSRJ	09/04/2022	3846	SDU X VIX	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada

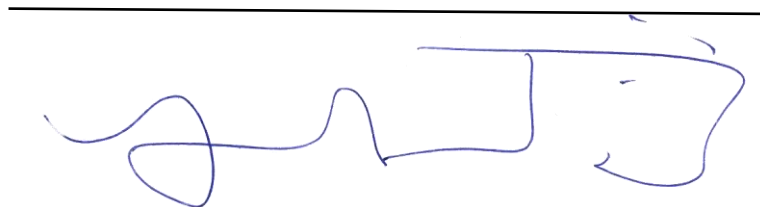
Gabinete: Fabiano Contarato

Segue abaixo a relação dos voos que estão sendo apresentados à SEGCPA para fins de comprovação, constando em anexo a esse documento o bilhete de embarque utilizado ou a declaração de voo de cada trecho.

Documento(s):

Nº Req.	Localizador	Data	Número	Trecho	Passageiro	Situação
31697	LFWOOX	08/04/2022	3792	BSB X SDU	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31697	BINPYT	27/04/2022	3811	VIX X BSB	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31697	TIK2FW	19/04/2022	4413	VIX X CNF	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31697	UXVFCM	12/04/2022	3810	BSB X VIX	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada
31754	DZOBVX	28/03/2022	1395	VIX X GRU	341189 - FABIANO CONTARATO	Comprovação de Embarque Enviada

Em 19/05/2022



Declaração de Embarque

Gabinete: Fabiano Contrato

DECLARO, de acordo com o Art. 6º, Item V, § 7º do APS 5/2014, que os voos correspondentes aos bilhetes abaixo foram realizados:

Documento(s):

Nº Req.	Localizador	Data	Número	Trecho	Passageiro	Assinatura
31754	DZOBVX	28/03/2022	1412	GRU X BSB	341189 - FABIANO CONTRATO	
31697	TIK2FW	19/04/2022	4673	CNF X BSB	341189 - FABIANO CONTRATO	
31754	SGRLMR	20/03/2022	3518	VIX X BSB	341189 - FABIANO CONTRATO	
31747	DFYNXP	22/02/2022	2780	CNF X BSB	341189 - FABIANO CONTRATO	
31697	FULJPE	11/04/2022	3811	VIX X BSB	341189 - FABIANO CONTRATO	
31754	XXQOHY	30/03/2022	3810	BSB X VIX	341189 - FABIANO CONTRATO	
31747	DFYNXP	22/02/2022	2672	VIX X CNF	341189 - FABIANO CONTRATO	
31697	GBRDGU	20/04/2022	3810	BSB X VIX	341189 - FABIANO CONTRATO	
31697	BNQSPH	28/04/2022	3810	BSB X VIX	341189 - FABIANO CONTRATO	
31697	HCJSRJ	09/04/2022	3846	SDU X VIX	341189 - FABIANO CONTRATO	
31697	LFWOOX	08/04/2022	3792	BSB X SDU	341189 - FABIANO CONTRATO	
31697	BINPYT	27/04/2022	3811	VIX X BSB	341189 - FABIANO CONTRATO	
31697	TIK2FW	19/04/2022	4413	VIX X CNF	341189 - FABIANO CONTRATO	

Gabinete: Fabiano Contarato

DECLARO, de acordo com o Art. 6º, Item V, § 7º do APS 5/2014, que os voos correspondentes aos bilhetes abaixo foram realizados:

Documento(s):

Nº Req.	Localizador	Data	Número	Trecho	Passageiro	Assinatura
31697	UXVFCM	12/04/2022	3810	BSB X VIX	341189 - FABIANO CONTARATO	
31754	DZOBVX	28/03/2022	1395	VIX X GRU	341189 - FABIANO CONTARATO	

Em 19/05/2022

