



## Bilhete Eletrônico



|                      |                   |
|----------------------|-------------------|
| Nome do Passageiro   | FABIANO CONTARATO |
| Número do bilhete    | 957 2175415768    |
| Cartão de Fidelidade | 86364561772/LA    |

| Voo     | Classe | Origem                                            | Destino(s)                               | Saída            | Chegada          | Bagagem     |
|---------|--------|---------------------------------------------------|------------------------------------------|------------------|------------------|-------------|
| LA 3810 | P      | BSB - Brasília<br>Presidente Juscelino Kubitschek | VIX - Vitória<br>Eurico de Aguiar Salles | 20/04/2022 08:30 | 20/04/2022 10:10 | Com bagagem |

|                  |                     |
|------------------|---------------------|
| Valor Tarifas    | R\$ 2.666,90        |
| Taxa de embarque | R\$ 34,33           |
| <b>Total</b>     | <b>R\$ 2.701,23</b> |

### COMPROVANTE - RAV

|                              |                    |
|------------------------------|--------------------|
| Data de emissão              | 19/04/2022 - 00:16 |
| Nome do Passageiro           | FABIANO CONTARATO  |
| Faixa Etária                 | ADT                |
| Número do bilhete            | 957 2175415768     |
| LOC (Localizador da reserva) | GBRDGU             |
| <b>RAV</b>                   | <b>R\$ 266,69</b>  |

|                              |                     |
|------------------------------|---------------------|
| Data de emissão              | 19/04/2022 - 00:16  |
| LOC (Localizador da reserva) | GBRDGU              |
| Formas de Pagamento          | À vista             |
| <b>Total</b>                 | <b>R\$ 2.967,92</b> |

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 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 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 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.

changes

any time

charge brl 300.00 or 100 percent whichever is lower for reissue/revalidation.

any time

charge brl 450.00 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 enr oute- 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 chgs.  
check category 16 or contact carrier for details.  
not applicable.  
not a constructed fare

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# ADRIA VIAGENS E TURISMO LTDA

ADRIA VIAGENS E TURISMO LTDA

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<br><b>FT00021653</b>                                                                                                                                           | Valor Fatura/<br>Duplicata [ R\$]<br><b>52.060,09</b>      | Data de Emissão<br><b>03/05/2022</b> | Data de Vencimento<br><b>15/05/2022</b> | 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)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 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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## 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: 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. Diárias: 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 |
| QTQMP-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 |

CONTINUA NA PRÓXIMA PÁGINA...



# ADRIA VIAGENS E TURISMO LTDA

ADRIA VIAGENS E TURISMO LTDA

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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## 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      |                   |                |           |            |               |         |           |               |              |                            |                   |          |
| 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

ADRIA VIAGENS E TURISMO LTDA

CNPJ: 16.978.175/0001-08

SHMA CL 1 EDF. JARDIM ACROPOLIS SALA 126

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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 |

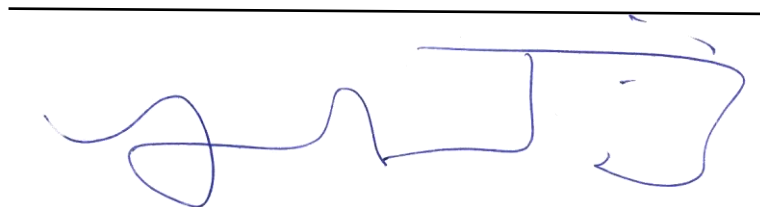
**Gabinete:** Fabiano Contarato

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

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