



LINHAS AEREAS S.A.

Av. Juscelino Kubitschek, 856 - Jateá/SF - C.M.P. - 02.012.862/0001-60

Miscellaneous Charges Order  
NON-PASSENGER COUPON

957 2000473641 5

\*\*\* NOT VALID FOR TRAVEL \*\*\*

000000 DO AGENTE EMISSOR/ISSUING OFFICE CODE  
0000 - PASSAGENS - CA  
402300

Data Emissor/Issue Date  
11FEB15

ADT  
Nome/Name

ARMON CRUZ BEZERRA DE MENEZE  
Para/To  
TAM LINHAS AEREAS AT BRASILIA  
EM/AT

TAXA DE REVALIDACAO

ENDOSSO-RESTRICOES/ENDORSEMENTS-RESTRICTIONS

ENDOSSO ORIGINAL/ORIGINAL ISSUE

FARE BALBO.00 TTL BALBO.00

FALCADO DA TARIFA/FARE CALCULATION  
FARE BALBO.00 TTL BALBO.00

TARIFA EQUIV. PAGA/EGUIV. FARE PAID

FORMA DE PAG. FORM OF PAYMENT  
XXXXXXXXXXXX9433/ N 038999

TARIFA/FARE  
BRL\*\*\*\*\*80.00

TAXA/TAX

TOTAL

BRL\*\*\*\*\*80.00

THIS IS YOUR RECEIPT

\*\*\* NOT VALID FOR TRAVEL \*\*\*

INTRANSFERIVEL/NOT TRANSFERABLE

Subjeto as condicoes de contrato  
Subject to conditions of contract



957 200047364 5

cielo

VISA  
TAM LINHAS AEREAS  
VIA CLIENTE - 095-42105918  
EMP/ 097 012.862-0011 31

BRASILIA DE  
000-889873 11/02/15 12:01  
VALOR: 80.00

TSE TSP CLR ALF  
RP/SSB0100120195830120 NO/OS 11FEB15/14

2F0512  
1. PEROM CRUZ BEZERRA DE MENEZES/JOSE  
2. J03799 9 11FEB 3 BSBFOR NAI 1648 1817

3. N/A  
4. N/A BSB 11FEB/08L 00.00/PENALTY FEE  
5. FA 957-2000473641/01J03/08L00.00/11FEB15/BSBJ  
6. 7579456  
7. 0  
8. FA 100265225 115/RT 6X VIRTUAL MCO  
9. FA 40X0  
10. FA CONTAXXXXXXXXXX433/1016/08L00.00/N03899  
11. N/A BSB 32155413 AC BANDA  
12. TA 08/11FEB/5A0J0008  
13. SSA 21MS 1A CMC MCF TL EXHIBED  
14. FA PAX 957 2000473641/01J03/11FEB15/BSBJ01/157  
0/32

TAXA DE REVALIDACAO

ENDOSSO-RESTRICOES/ENDORSEMENTS-RESTRICTIONS

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TAXA/TAX

TOTAL

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957 200047364 5

EMBA U DOCUMENTO FISCAL DE Nº RECIBIDO ME  
TIPO:  
COMPRAANTE: Nº

# cielo

VISA

REPT-12-31-14

\*\*\*\*\*2433

CLIENTE: 998-827106968

012.862-0012-31

Nº 1

DEL CUBA

ESTADO: 4 DE

DOC: 2-4-873

11/03/14 12:51

04-C

VALOR: 89.00

\* RECIBIDO ME  
TIPO:

89.00