

## Dep. João Carlos Bacelar

**De:** nao-responda@tam.com.br  
**Enviado em:** quinta-feira, 28 de dezembro de 2017 17:59  
**Para:** Dep. João Carlos Bacelar  
**Assunto:** Your Electronic Ticket Receipt



Thank you for choosing LATAM

### Ticket Information

**NAME:** FILHO/JOAO MR

Issue date: 28DEC17 - Unused airfare: from the date of purchase or reschedule, will be valid for 1 year. For trips already in progress: valid for one year from first departure date.

**RECORD LOCATOR:** NOXBAK

**E-TICKET NUMBER:** 957 2159003716

### Itinerary

#### FROM BRASILIA TO VITORIA

**Date:** 28DEC  
**Flight:** JJ 3519 - Operated by LATAM AIRLINES BRASIL  
**Departure:** 19:00 BRASILIA  
**Arrival:** 20:37 VITORIA  
**Class:** Economy Class ( E )  
**Connection ground time:** NA

**Aircraft:** AIRBUS INDUSTRIE A320-100/200-ANAC CAT. C  
**Allowance:** IPC

For detailed information about the baggage allowance of your flight, visit [our website](#).

THE BAGGAGE ALLOWANCE AND CHARGES ARE FOR INFORMATION ONLY. ADDITIONAL DISCOUNTS MAY BE APPLIED DEPENDING ON HOW FAR IN ADVANCE AIRFARES ARE PURCHASED OR PARTICULAR FACTORS OF THE FLIGHT, SUCH AS THE LOYALTY PROGRAM CATEGORY, THE CREDIT CARD USED, ADVANCE PURCHASE ON THE INTERNET, ETC.  
NOTICE: INFORMATION REGARDING CARRY-ON LUGGAGE IS NOT CURRENTLY AVAILABLE.

[Print receipt](#) [Print page](#) [Air transportation Contract](#)

### Payment

**Air Fare:** BRL 90.47  
**Tax:** BRL 28.03 BR Airport Tax  
BRL 4.10 OB Airport Tax  
**Total:** BRL 32.13

**Total including Fees:** BRL 122.60

**Payment Method:** CCCA XXXXXXXXXXXXX4948 EXP0420 S004012

The issuing surcharge or transfer fee to third parties is not reimbursable or endorsable.

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the advantages.

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check-in and save time.