

Daniele Rocha Santos

De: nao-resposta@tam.com.br
Enviado em: quarta-feira, 30 de agosto de 2017 09:14
Para: Daniele Rocha Santos
Assunto: Your Electronic Ticket Receipt



Thank you for choosing LATAM

Ticket Information

NAME: CARNEIRO DOS SANTOS/ROQUE MR
Issue date: 30AUG17 - NOT VALID AFTER 30AUG Unused airfare: from the date of purchase or reschedule, will be valid for 1 year.
RECORD LOCATOR: KTW42L
E-TICKET NUMBER: 957 2153154608

Itinerary

FROM BRASILIA TO SAO PAULO CGH

Date: 30AUG
Flight: JJ 3715 - Operated by LATAM AIRLINES BRASIL
Departure: 20:35 BRASILIA
Arrival: 22:15 SAO PAULO CGH
Class: Economy Class (H)
Aircraft: AIRBUS INDUSTRIE A320-100/200-ANAC CAT. C
Allowance: 0PC

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, MILITARY PERSONNEL, 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 1488.90
Tax: BRL 28.03 BR Airport Tax
Total: BRL 28.03
Interest Amount: BRL 0.00
Total including Fees: BRL 1,516.93
Payment Method: CCVI XXXXXXXXXXXX9241 EXP1021 \$003985
Payment Method: CVI

LATAM fidelidade
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check-in and save time



São Paulo, 06/09/2017

DECLARAÇÃO

Ref.: COMPROVAÇÃO DE EMBARQUE

A pedido do Sr(a) ROQUE MR CARNEIRO DOS SANTOS, declaramos para o fim específico em referência, que o mesmo consta como passageiro embarcado na lista dos vôos:

Vôo:	3715	Data Vôo:	30/08/2017
Origem:	BSB - BRASILIA	Destino:	CGH - SAO PAULO
Bilhete:	957-2153-254608-1		

Departamento de Receita de Passagens
TAM linhas aéreas

Fone : 11-5582-8209

TAM - LINHAS AÉREAS S. A.
AV. JURANDIR, 856 - JARDIM CECI - TEL: 5582-8811 - PABX - CEP: 04072-000 - TELEX: 1134240 - TAM BR
- SÃO PAULO/SP.

