

DE PARA FROM:	MAO	PARA PARA TO:	BSB	CLASSIFICACAO CLASSIFICATION:	JJ	TARIFA FARE:	714.00	<b>TAM</b> TAM Linhas Aéreas S/A C.N.P.J. 02.012.852 / 0001 - 60		ORIGEM / DESTINO ORIGIN / DESTINATION:	MAO / BSB	USO DO TITULO APLICAR DATA:	7BXBTH	DATA LOCAL DE EMISSAO DATE AND PLACE OF ISSUE:	REC2128*06:25												
ENDOSOS / RESTRIÇÕES / CARBONS ENDORSEMENTS / RESTRICTIONS / CARBONS								EMITIDO EM TROCA DE ISSUED IN EXCHANGE FOR:		DIVISÃO DE CONTABILIDADE DEPART.		10JUN15 SAO/9997															
INTRANSPORTE NOT TRANSPORTABLE								EMITIDO EM TROCA DE ISSUED IN EXCHANGE FOR:		MARKETING ELETRONICO																	
TIPO DE PASSAGEM TYPE OF TICKET:								EMISSAO ORIGINAL COPIA		BANG. AIRLINE:		FORM. FORM:		MEX. SERE ORIGIN OF PLACE:		LOCAL DATE:		DATA DATE:		003. NOME DO AGENTE AGENT'S NAME:		INTERNET					
NÃO VÁLE PARA TRANSPORTE NOT GOOD FOR PASSAGE:								TRANSP. CARRIER:		MOD./CLASSE FLIGHT/CLASS:		DATA DATE:		HORA TIME:		SIT. STATUS:		DATA DE EMISSAO DATE OF ISSUE:		DATA DE VALIDACAO DATE OF VALIDATION:		DATA DE EXPIRACAO DATE OF EXPIRY:		VALOR VALUE:			
DE FROM:								MANAUS/MAO		JJ		3651		U		11JUN15		null		AWARD		11JUN15		11JUN16		23R	
PARA TO:								BRASILIA/BSB																			
TAXA DE EQUIPAMENTO EQUIP. FARE TAX:								BRL 714.00		TAXA TAX:		BRL 24.64BR		TAXA TAX:		TAXA TAX:		TAXA TAX:		TAXA TAX:		TAXA TAX:		TAXA TAX:		TAXA TAX:	
VALOR VALUE:								BRL 714,00		957 2112 445343 1																	

- Audit Cupom
- Cupom 1
- Cupom 2
- Cupom 3
- Cupom 4
- Imprimir
- Voltar

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