



LINHAS AEREAS S.A.

Av. Jurandir, 856-1 Jate4/SP c.n.p.j 02.012.862/0001-60

ELECTRONIC MISCELLANEDUS DOCUMENT  
END PASSENGER RECEIPT

957 4558 465202

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

\*\*\*NAO VALIDO PARA EMBARQUE\*\*

Codigo do agente emissor/Issuing office code

AEROPORTO - VITACOPOS/57995641

Codigo do agente de loja/ Ticket agent identification

5859FC

Localizador/ PNR Locator

UN22EA

Data Emissao/Issue Date

27FEB10

Valido Até/Invalid After

Nome/Name

INOCENCIO/MARIANA MRS

1ST ADDNL BAG FOR DCS

Endosso-Restricoes/Endorsements-Restrictions

Coupon/Coupon:

Operado por/Operated By:

ORG/ORG:

DST/DST:

Bilhete/Ticket CNX:

Excess/Excesso: 1PC

1

JJ

VEP

ASB

9572161504794C1

Rate Per Unit: BRL 0.00

Calculo da Tarifa/Fare Calculation

SAD JJ 85800.000000.00000

Tarifa/Fare

BRL 60.00

TOTAL/Total

BRL 60.00

Forma de Pagto/Form of Payment

VEXXXXXXXXXXXX9105/ N 394612 80.00 BRL

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

INTRANSFERIVEL/NOT TRANSFERABLE

Sujeito as condições do contrato  
Subject to conditions of contract



9574558465202

EXAUC  
COMPR

cielo

VISA

DEBITO A VISTA

XXXXXXXXXXXX9105 - POS-79412446

VIA CLIENTE - CNPJ: 02.012.862-0054-71

SAO PAULO LINHAS UCP

CAMPINAS SP

DOC=924576

27/02/18

08:29

ONL-C

VENDA A DEBITO

VALOR:

80,00

UMENTO FISCAL DE N° INDICADO NESTE  
ITE. N°