



# Bilhete Eletrônico



Nome do Passageiro	ANTONIO CEZAR FREIRE
Número do bilhete	957 2150961156
Cartão de Fidelidade	65188845504/LA

Voo	Classe	Origem	Destino(s)	Saída	Chegada	Bagagem	Assento
LA 3420	H	CGH - São Paulo Congonhas	BSB - Brasília Presidente Juscelino Kubitschek	13/07/2021 06:25	13/07/2021 08:10	Com bagagem	11A

Valor Tarifas	R\$ 1.800,45
Taxa de embarque	R\$ 36,06
<b>Total</b>	<b>R\$ 1.836,51</b>

## COMPROVANTE - RAV

Data de emissão	12/07/2021 - 18:40
Nome do Passageiro	ANTONIO CEZAR FREIRE
Faixa Etária	ADT
Número do bilhete	957 2150961156
LOC (Localizador da reserva)	GIVWNA
<b>RAV</b>	<b>R\$ 180,05</b>

Data de emissão	12/07/2021 - 18:40
LOC (Localizador da reserva)	GIVWNA
Formas de Pagamento	À vista
<b>Total</b>	<b>R\$ 2.016,56</b>

Penalidades, cancelamentos e alterações: A alteração no itinerário original da viagem, antes ou após o seu início, somente é possível dentro do prazo de validade da passagem sujeito aos ajustes de tarifas, cobrança de taxa ou variações cambiais. O reembolso somente será aceito se dentro do prazo de validade, respeitadas as regras de tarifa promocional, cancelamento de voo e penalidades. Para mais informações, inclusive referentes aos valores aplicáveis, consulte o seu emissor

## Orientações para Embarque

- Apresente-se em nosso check-in com 2 horas de antecedência em voos nacionais, ou com 3 horas em voos internacionais.
- Não se esqueça de levar seus documentos originais:
- **Carteira de Identidade** para voos nacionais
- **Passaporte** e os vistos necessários para entrada no país de destino para voos internacionais.
- Verifique a necessidade de Vacinas para o destino de sua viagem.
- **Proteja sua saúde!** Em razão da COVID-19, está obrigatório o uso de máscara facial / EPI para circulação nos aeroportos e embarque em voos.

## Contato

- SAC LAN BRASIL: 0800 761 0062
- 

Note - the following text is informational and not validated for autopricing.

latam airlines brasil

application

area

these fares apply within brazil.

class of service

these fares apply for economy class service.

types of transportation

this rule governs one-way and round-trip fares.

fares governed by this rule can be used to create

one-way/round-trip/circle-trip/op en-jaw journeys.

capacity limitations

for flights within brazil jj only offer economic

class service.

other conditions

the excess baggage will be charged calculating by

extra piece/by excess weight/by excess size.

no eligibility requirements apply.

no day/time travel restrictions apply.

no seasonal travel restrictions apply.

the fare component must not be on

one or more of the following

la flights 0001 through 2999.

and

the fare component must not be on

one or more of the following

la flights 4000 through 4499.

and

the fare component must not be on

one or more of the following

la flights 4800 through 7999.

and

the fare component must not be on

one or more of the following

la flights 8871 through 8910.

and

the fare component must not be on

one or more of the following

any 2z flight.

and

the fare component must not be on

one or more of the following

any la flight operated by ad.

reservations are required for each sector

ticketing for departure on each trip must be completed

at least 1 hour before departure from fare component

origin.

open returns permitted.

note - text below not validated for autopricing.

difference could exist between the crs

last ticketing date and ttl robot remark.

the most restrictive date prevails.

no minimum stay requirements apply.<br>travel from last stopover must commence no later than

12 months after departure from fare origin.

1 free stopover permitted on the pricing unit

1 in gru

1 in vcp

1 in cgh.

no stop over occurs if passenger takes next

available flight within 12 hours.

unlimited transfers permitted on the pricing unit.

fare break and embedded surface sectors not permitted

on the fare component.

end-on-end

end-on-end combinations permitted with domestic

fares within brazil. validate all fare components.

side trips permitted with no restrictions. travel

must be via the point of combination.  
provided -  
combinations are for carrier jj  
or for carrier 2z  
or for carrier la.  
open jaws/round trips/circle trips  
fares may be combined on a half round trip basis  
-to form single or double open jaws/round trips/  
circle trips.  
provided -  
combinations are with any fare for carrier jj  
within brazil  
or for carrier 2z within brazil  
or for carrier la within brazil in any rule and  
tariff.  
no blackout dates apply.  
if infant without a seat psgr under 2.  
or - contract bulk infant psgr under 2.  
or - inclusive tour infant without a seat psgr under 2.  
or - negotiated infant psgr under 2.  
or - cbi psgr under 2.  
or - infant without a seat accompanied by a youth/  
student psgr under 2.  
there is no fuel surcharge per any passenger.  
accompanied travel not required.  
no travel date restrictions apply.  
tickets may only be sold in brazil.  
changes  
any time  
changes permitted for reissue/revalidation.<br>any time  
changes permitted for no-show.  
note - text below not validated for autopricing.  
-changes to unused ticket-  
1.when the first flight coupon is changed the  
itinerary must be re-priced using current fares  
in effect on the date the ticket is reissued the  
itinerary must meet all rule provisions of the  
newly ticketed fare.  
2.when there are no changes to the first flight  
coupon but other fare components are changed the  
itinerary must be re-priced using historical  
fares in effect on the previous ticketing date.  
the new itinerary must meet all the provisions of  
the newly ticketed fares.  
//  
when more than one fare component is changed the  
highest penalty/restrictive condition of any of  
the changed fare components will apply.  
//  
changes to non refundable fare components should  
be done to an equal or a higher fare component.  
//  
the change fee and any difference in fare must be  
collected at the time of change/reissue and  
applies per transaction-per passenger.  
child/infant discounts apply.  
//  
-changes to partially used tickets-  
the itinerary must be re-priced using historical  
fares in effect on the previous ticketing date.  
the new itinerary must meet all rule provisions  
of the newly ticketed fare. the recalculated fare  
must be the fare that could have been used if  
purchased on the original ticketing date.  
//  
when more than one fare component is changed the  
highest penalty/ restrictive condition of any of  
the changed fare components will apply.  
//  
changes to non refundable fare components should  
be done to an equal or a higher fare component.  
//  
the change fee and any difference in fare must be  
collected at the time of change/reissue and  
applies per transaction-per passenger.  
child/infant discounts apply.  
//  
ticket validity for wholly unused tickets is one  
year from ticket issue date. partially used  
tickets are valid provided travel is completed

within one year or maximum stay -whichever is earlier- from the outbound travel of the original ticket.

cancellations

any time

cancellations permitted for refund.

note - text below not validated for autopricing.

when combining refundable with non refundable

fares - the amount paid on the refundable fare

component is refunded less any applicable penalty

and the amount paid on the non-refundable fare

component will not be refunded.

//

when reissued tickets are sent to refund the

original non refundable amount remains non

refundable.

//

if no portion of the ticket has been used

the refund will be an amount equal to the

fare paid less any applicable service charges

or cancellation fees.

//

if a portion of the ticket has been used the

refund will be an amount equal to the difference

between the fare paid and the applicable fare for

travel between the points for which the ticket

has been used less any applicable service charges

or cancellation fees.

no hip or mileage exceptions apply.

ticket endorsement not required.

cnn/accompanied child psgr 2-11 - no discount.

or - in s/infant with a seat psgr under 2 - no

discount.

or - 1st inf/infant without a seat psgr under 2 - no

charge.

ticket designator - in and percent applied.

must be accompanied on all flights in the same

compartment by adult psgr 12 or older.

or - unn/unaccompanied child psgr 8-11 - no discount.

note - text below not validated for autopricing.

text below not validated for a utopricing

for infants turning 2 years enroute- due to

safety regulations - a booked seat will be

required for the remaining portions of the

journey.

when a separate seat is required on a portion of

the journey - child fare has to be used for the

entire journey or separate tickets must be issued

at the applicable fare for each portion of the

journey.

jnn/contract bulk child psgr 2-11 - no discount.

or - jns/contract bulk infant with a seat psgr under 2

- no discount.

or - 1st jnf/contract bulk infant psgr under 2 - no

charge.

ticket designator - in and percent applied.

must be accompanied on all flights in the same

compartment by contract bulk adult psgr 12 or

older.

or - unn/unaccompanied child psgr 8-11 - no discount.

note - text below not validated for autopricing.

text below not validated for autopricing

for infants turning 2 years enroute- due to

safety regulations - a booked seat will be

required for the remaining portions of the

journey.

when a separate seat is required on a portion of

the journey - child fare has to be used for the

entire journey or separate tickets must be issued

at the applicable fare for each portion of the

journey.

cne/negotiated child psgr 2-11 - no discount.

or - ine/negotiated infant psgr under 2 - no discount.

or - 1st inf/infant without a seat psgr under 2 - no

charge.

ticket designator - in and percent applied.

must be accompanied on all flights in the same

compartment by neg psgr 12 or older.

or - unn/unaccompanied child psgr 8-11 - no discount.

note - text below not validated for autopricing.

text below not validated for autopricing  
for infants turning 2 years enroute- due to  
safety regulations - a booked seat will be  
required for the remaining portions of the  
journey.

when a separate seat is required on a portion of  
the journey - child fare has to be used for the  
entire journey or separate tickets must be issued  
at the applicable fare for each portion of the  
journey.

inn/individual inclusive tour child psgr 2-11 -  
no discount.

or - its/inclusive tour infant with a seat ps gr under  
2 - no discount.

or - 1st itf/inclusive tour infant without a seat psgr  
under 2 - no charge.

ticket designator - in and percent applied.  
must be accompanied on all flights in the same  
compartment by individual inclusive tour psgr  
12 or older.

or - unn/unaccompanied child psgr 8-11 - no discount.

note - text below not validated for autopricing.

text below not validated for autopricing  
for infants turning 2 years enroute- due to  
safety regulations - a booked seat will be  
required for the remaining portions of the  
journey.

when a separate seat is required on a portion of  
the journey - child fare has to be used for the  
entire journey or separate tickets must be issued  
at the applicable fare for each portion of the  
journey.

cn n/accompanied child psgr 2-11 - no discount.

or - ins/infant with a seat psgr under 2 - no  
discount.

or - 1st inf/infant without a seat psgr under 2 - no  
charge.

ticket designator - in and percent applied.  
must be accompanied on all flights in the same  
compartment by pfa psgr 12 or older.

or - unn/unaccompanied child psgr 8-11 - no discount.

note - text below not validated for autopricing.

text below not validated for autopricing  
for infants turning 2 years enroute- due to  
safety regulations - a booked seat will be  
required for the remaining portions of the  
journey.

when a separate seat is required on a portion of  
the journey - child fare has to be used for the  
entire journey or separate tickets must be issued  
at the applicable fare for each portion of the  
journey.

no discounts for tour conductors.

no discounts for sale agents.

no discounts for others.

no provisions apply.

not applicable.

no group provisions apply.

no tour provisions apply.

no visit another country provisions apply.

no deposit provisions apply.

enter rd\*31 or rd†line num†\*31 for voluntary chgs.

check category 16 or contact carrier for details.

not applicable.

not a constructed fare

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# ADRIA VIAGENS E TURISMO LTDA

ADRIA VIAGENS E TURISMO LTDA

CNPJ: 16.978.175/0001-08  
SRTVS QD 701 BL 01 SALA 428  
CADASTUR:  
Fone: (61) 3033-6005  
E-Mail: cleide@adriaviagens.com.br  
Home Page: www.adriaviagens.com.br

Inscr. Mun:  
Cep: 70340-906, BRASÍLIA, , Brasil  
Fax: (61) 3033-6005

FT00019742 - Página 1 de 1

Nº Fatura Duplicata <b>FT00019742</b>	Valor Fatura/ Duplicata [ R\$] <b>2.016,56</b>	Data de Emissão <b>19/07/2021</b>	Data de Vencimento <b>30/07/2021</b>	Para uso da Inst. Financeira
Encargos p/dia de R\$ 6.65 após 30/07/2021 Multa de R\$ 100.83 após 04/08/2021				
Pagador: 003656 - ANTONIO CEZAR CORREIA FREIRE				
Endereco: PRACA DOS TRÊS PODERES - CAMARA ANEXO IV GAB 533				
Bairro: ESPLANADA			Cidade: BRASÍLIA	70160900
Fones(s): (61)		Fax: (61)		
Cobrança: SRTVS QD 701 BL 01 SALA 428				
Bairro: ASA SUL			Cidade: BRASÍLIA	70340906
CPF: 651.888.455-04		RG: 32245267		
Praca de pagamento: <span style="float: right;">Impresso em 19/07/2021 16:35:24</span>				
<b>Valor por extenso</b>	Dois Mil e Dezesseis Reais e Cinquenta e Seis centavos*****			
RECONHECEMOS A EXATIDÃO DESTA DUPLICATA DE SERVIÇOS TURÍSTICOS NA IMPORTÂNCIA ACIMA QUE PAGAREMOS A ADRIA VIAGENS E TURISMO LTDA, OU A SUA ORDEM NA PRAÇA E VENCIMENTOS INDICADOS.				
Aceite:			Data: / /	
DADOS BANCÁRIOS: BANCO DO BRASIL - AG: 452-9 C/CORRENTE: 417429-1				

## Notas de Débito

Nº Viag	Passageiro	Tipo	Emissão	Bilhete/NC/OS	Num. OP	Matrícula	Saída/Período	Rota/Produto				
Nota débito	Reserva	Vlr.Original	Câmbio	Valor	Extras	Taxas	Tx.Emb.	Taxas DU	Tx.Serviço	Out.Rec.	Desconto	Total
Nº Pedido	Fornecedor	C. Custos						Solicitante	Tipo de Pagamento			
Observação												
<b>Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60</b>												
	ANTONIO CEZAR FREIRE	ADT	12/07/2021	2150961156			13/07/2021	CGH/BSB - ETICKET Nacional				
ND00057325	00049841	1.800,45 [R\$]	1,000000	1.800,45	0,00	36,06	180,05	0,00	0,00	0,00	0,00	2.016,56
GIVWNA-12072021	TAM LINHAS AEREAS											
Fornecedor: TAM LINHAS AEREAS C.N.P.J.: 02.012.862/0001-60				1.800,45	0,00	36,06	180,05	0,00	0,00	0,00	0,00	2.016,56
<b>Total Notas de Débito</b>				1.800,45	0,00	36,06	180,05	0,00	0,00	0,00	0,00	2.016,56

**Total da Fatura** 2.016,56



# ADRIA VIAGENS E TURISMO LTDA

ADRIA VIAGENS E TURISMO LTDA

CNPJ: 16.978.175/0001-08  
SRTVS QD 701 BL 01 SALA 428  
Embratur:  
Fone: (61) 3033-6005  
E-Mail: cleide@adriaviagens.com.br  
Home Page: www.adriaviagens.com.br

Inscr. Mun:  
Cep: 70340-906, BRASÍLIA, , Brasil  
ABAV: Iata:  
Fax: (61) 3033-6005

Recebemos de: ANTONIO CEZAR CORREIA FREIRE CPF: 651.888.455-04  
PRAÇA DOS TRÊS PODERES - CAMARA ANEXO IV GAB 533  
BRASÍLIA BSB 70160900  
Telefone:

Recibo Nº: **RB00013106**

Recebido em: **19/07/2021**

a quantia referente ao pagamento do(s) título(s) / parcela(s) abaixo discriminado(s):

Documento	Fatura	Emissão	Vencimento	Parcela	Valor [R\$]	Observações
FT00019742	FT00019742	19/07/2021	30/07/2021	1	2.016,56	RE00049841 (TAM LINHAS AEREAS) / ANTONIO CEZAR FREIRE - Loc.:GIVWNA
*** Total do Recibo:					2.016,56	

Dois Mil e Dezesesseis Reais e Cinquenta e Seis centavos\*\*\*\*\*  
\*\*\*\*\*

BRASÍLIA, 19 de julho de 2021



# Cartão de embarque



Antonio Cezar Mr  
Freire  
Black Signature

Assento  
**11A**  
Economy



Ordem para embarque  
Grupo 1

Embarque às

**05:45**

Portão fecha às 06:05

Portão

-

Confirme nas telas do  
aeroporto

Voo **LA 3420** | 13 jul.

Operado por LATAM AIRLINES GROUP

**CGH** 06:25

São Paulo  
Terminal 1



**BSB** 08:10

Brasília

Reserva: GIVWNA

SEQ 104