

--- TST TSM RLR ---

RP/JPAJJ0010/JPAJJ0010 RA/GS 9FEB15/0642Z
ZCH5UX

- 1. SILVA JUNIOR/MANDEL ALVES MR
- 2 JJ3757 U 09FEB 1 JPABSB HK1 0434 0824 *1
A/E*
- 3 MCO JJ JPA 09FEB/BRL 40.00/*ESPACO MAIS
- 1 FA 957-2000498435/VTJJ/BRL40.00/09FEB15/JPAJJ0010
/5799601
- 3
- 2 FB 0900124574 TTH/LS/RT OK VIRTUAL MCO
- 3 FH *C+0
- 4 FP CCUIXXXXXXXXXX5193/0720/H216649
- 4 AP JPA TBA - AEROPORTO - JOAO PESSOA - A
- 5 TK OK09FEB/JPAJJ0010//ET.JI
- 6 FA PAX 957-2104741004/ETJJ/BRL1071.85/09FEB15/JPAJJ0
010/5799
- 6013/S2
- 1 FB PAX 0900124573 TTP/RT OK ETICKET/S2
- 8 FP PAX CC220001145442129708/BRL1071.85/A032883/S2
- 9 FV PAX JJ/S2



LINHAS AEREAS S.A.

Av. Jurandir, 856-tote4/SP c.n.p.j 02.012.862/0001-60

Miscellaneous Charges Order
MCO PASSENGER COUPON

957 2000498435 5

*** NOT VALID FOR TRAVEL ***
CODIGO DO AGENTE EMISSOR/ISSUING OFFICE CODE
AEROPORTO - JOAO PESS
4010RA

Data Emissao/Issue Date

09FEB15

ADT

None/Name

SILVA JUNIOR/MANDEL ALVES MR

Para/To

TAM LINHAS AEREAS AT JOAO PESSOA

Em/At

ASSENTO CONFORTO

ENDOSSO-RESTRICOES/ENDORSEMENTS-RESTRICTIONS

-

EMISSAO ORIGINAL/ORIGINAL ISSUE

-FARE BRL40.00 TTL BRL40.00

CALCULO DA TARIFA/FARE CALCULATION

FARE BRL40.00 TTL BRL40.00

TARIFA EQUIV.PAGA/EQUIV.FARE PAID

FORMA DE PAG./FORM OF PAYMENT

VXXXXXXXXXXXX5193/ N 216649

TARIFA/FARE

BRL*****40,00

TAXA/TAX

-

TOTAL

BRL*****40,00

THIS IS YOUR RECEIPT

*** NOT VALID FOR TRAVEL ***

INTRANSFERIVEL/NOT TRANSFERABLE

Sujeito as condicoes de contrato

Subject to conditions of contract

EXIBO DOCUMENTO FISCAL DE N° 1
COMPRANTE N°

cielo

VISA
DEBITO A VISTA

XXXXXXXXXXXX5193

VIA CLIENTE / POS=01222363

CNPJ: 02.012.862/0009-58

TAM LOJAS

BAYEUX PB

0010258084250001

DOC=280818

AUT=216649

09/02/15

04:37

ONL-C

VENDA A DEBITO

VALOR:

1.111,85



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