PO 27.50 BR

BRL 416.99 790/ 957 2140078565 1

5XXXXXXXXXXXX7604 0317 APUL 010672 PAYMENT:
BRL 416.99

TAM

LINHAS AEREAS S.A.

Av.Jurandir,856-1 Jata4/SP c.n.p.j 02.012.862/0001-60

ELECTRONIC MISCELLANEOUS DOCUMENT
END PASSENGER RECEIPT

957 4554 638379

*** NOT VALID FOR TRAVEL ***

NAO VALIDO PARA EMBARQUE
Codigo de agente emissor/Issuing office code
[illegible] - CGH - UJ/57994764
Codigo do agente de loja/ Ticket agent identification
[illegible]
Localizador/ PNR Locator
[illegible]
Data Emissão/Issue Date Valido Até/Invalid After
[illegible]
Nome/Name

BARRAO/ALEXANDRE
De/To
[illegible] AIRLINES [illegible]
Ao/At
SAO PAULO

PENALTY FEE/
PENALIDADE

Endosso-Restricoes/Endorsements-Restrictions
-

Cupom/Coupon: 1
Operado por/Operated By: JJ
Bilhete/Ticket CNX: 9572140078565
NON-REFUNDABLE
NON-EXCHANGEABLE
CONSUMED AT ISSUANCE

Calculo da Tarifa/Fare Calculation

Tarifa/Fare
BRL 130.00

TOTAL/Total
BRL 130.00
Forma de Pagto/Form of Payment
VIXXX/5XXXXXXXXX7604/ U 010672 130.00 BRL

*** NOT VALID FOR TRAVEL ***

NAO TRANSFERIVEL/NOT TRANSFERABLE
Sujeito as Condições de contrato
Subject to conditions of contract

9574554638379

--- 1S7 TSM AXR RLR RLP ---
RP/[illegible]/BSBJJ01D* : YC/GS, 22DEC16/1007Z
YUU6DU
1.BARRA/ALEXANDRE
2 JJ3704 B 22DEC 4 CGHBSB HK1 0945 1135 *1
4/2*
3 SSR JJ HK1 PENF
4 AP H 55 61 3215-5441 B A/C PSGR
5 APE ALEXANDRE@TEAMA.COM.BR
6 APN SAO 55 62 981110550
7 TK OK22DEC/SAOJJ0012//ETJJ
8 /SSR RQST JJ KK1 CGHBSB/Y3CN.P1/S2 SEE RTSTR
9 SSR FOID JJ HK1 NI27342225172
10 *SSR FQTV JJ HK/ JJ87342225172 ENE8ALO/BLCK
11 SSR OTHS 16 PLS ADV TKT NBR BEFORE 21DEC16 1112 CGH
11 GA
AUTO CHL
12 RM *** PASSAGEIRO(S) AAA TEM NECESSIDADE DE ALGUM SE
RVICO.
ASSISTENCIA ESPECIAL OU POSSUI ALGUMA NECESSIDADE
MEDICA
13 RM ** SR ALEXANDRE CONF A REIMISSAO DO TKT **
14 RM ** VOO JJ3704 22DEC CGHBSB 0945 **
15 FP PAX 957-2140078565/[illegible]JJ/BRL415.99/22DEC16/SAOJJ0[illegible]
[illegible]/7994
764/S2
16 FA PAX 957-4554638379/DTJJ/BRL130.00/22DEC16/SAOJJ00
12/57994
764/S3
17 FML PAX 957-2139862213
18 FS PAX 0000000000 TTP/TTM/RT/S2 OK ETICKET/EMD/S2
19 FS PAX 0000000001 TTP/TTM/RE/S2 OK ETICKET/EMD/S3
20 FE PAX BRL402.27 NONREF/S2
21 FO PAX 957-2139862213SB20DEC16/57994860/957-2139862
2139E1
/S2
22 FP C/HSY/CCVXXXXXXXXXXXXX7604/0317/010672
23 FV PAX JJ/S2
* SP 22DEC/VSGS/SAOJJ0012-YT3K2G

[illegible]
[illegible]
[illegible]