



LINHAS AEREAS S.A.

Av. Jurandir, 856-Itape4/SP c.n.p.j 02.012.862/0001-60

Miscellaneous Charges Order
MCO PASSENGER COUPON

957 2002283970 1

*** NOT VALID FOR TRAVEL ***

CODIGO DO AGENTE EMISSOR/ISSUING OFFICE CODE
AEROPORTO - SANTOS DU
4872LX

Data Emissao/Issue Date

28MAR16

ADT

Nome/Name

COU TINHO/ALTINEU MR

Para/To

TAM LINHAS AEREAS AT RIO DE JANEIRO

Em/At

ASSENTO CONFORTO

ENDOSSO-RESTRICAOES/ENDORSEMENTS-RESTRICTIONS

*PSGR CNT DOC NAO REEMBOLSAVEL E INTRANSFERIVEL

EMISSAO ORIGINAL/ORIGINAL ISSUE

-FARE BRL30.00 TTL BRL30.00

CALCULO DA TARIFA/FARE CALCULATION

FARE BRL30.00 TTL BRL30.00

TARIFA EQUIV.PAGA/EQUIV.FARE PAID

FORMA DE PAG./FORM OF PAYMENT

ZZXXXXXXXXXXXX78160001146603757816/ C 595969

TARIFA/FARE

BRL*****30,00

TAXA/TAX

TOTAL

BRL*****30,00

THIS IS YOUR RECEIPT

*** NOT VALID FOR TRAVEL ***

INTRANSFERIVEL/NOT TRANSFERABLE

Sujeito as condicoes de contrato.

Subject to conditions of contract



957 200228397 1



LINHAS AEREAS S.A.

Av. Jurandir, 856-Itape4/SP c.n.p.j 02.012.862/0001-60

Miscellaneous Charges Order
MCO EXCHANGE COUPON

957 2002283970 1

*** NOT VALID FOR TRAVEL ***

CODIGO DO AGENTE EMISSOR/ISSUING OFFICE CODE

AEROPORTO - SANTOS DU

4872LX

Data Emissao/Issue Date

Valido Até/Invalid After

28MAR16

ADT

Nome/Name

COU TINHO/ALTINEU MR

Para/To

TAM LINHAS AEREAS AT RIO DE JANEIRO

Em/At

ASSENTO CONFORTO

ENDOSSO-RESTRICAOES/ENDORSEMENTS-RESTRICTIONS

*PSGR CNT DOC NAO REEMBOLSAVEL E INTRANSFERIVEL

EMISSAO ORIGINAL/ORIGINAL ISSUE

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FARE BRL30.00 TTL BRL30.00

TARIFA EQUIV.PAGA/EQUIV.FARE PAID

FORMA DE PAG./FORM OF PAYMENT

ZZXXXXXXXXXXXX78160001146603757816/ C 595969

TARIFA/FARE

BRL*****30,00

TAXA/TAX

TOTAL

BRL*****30,00

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INTRANSFERIVEL/NOT TRANSFERABLE

Sujeito as condicoes de contrato.

Subject to conditions of contract



957 200228397 1

--- TST-TSH-RLR ---

RP/RIOJJ0011/RIOJJ0011

LH/GS 28MAR16/1948Z

3TYGBL

1 COUTINHO/ALTINEU MR

2 JJ3028 Y 28MAR 1 SDUBSB HK1 1752 1948 *1

A/E*

3 MCO JJ SDU 28MAR/BRL 30.00/**ESPACO+ SDUBSB

1 FA 957-2002283970/VTJJ/BRL30.00/28MAR16/RIOJJ0011
/5793467

2

2 FB 2800640391 TTP/TTM/RT OK ETICKET/VIRTUAL MCO

3 FE *M**PSGR CNT DOC NAO REEMBOLSAVEL E INTRASNFER

IUEL

4 FH *C*0

5 FP CCZZ0001146603757816/A595969

4 AP M 55 21 999321156 AC PSGR

5 APE PATRICIACASTRO@HOTMAIL.COM

6 TK OK28MAR/RIOJJ0011/ETJJ

7 /SSR ROST JJ KK1 SDUBSB/D1CN P1/S2 SEE RTSTR

8 SK CHST JJ HK1/S2

9 RM CLIENTE ACK DADOS RES

10 RM CLIENTE ACK REGRAS TARIFA

11 RM CLIENTE ACK ANTECEDENCIA 1:30 HR CHKIN

12 RM CLIENTE CNT DOCS ORIG C/ FOTO-VAL EM TERRITORIO N

AC

13 RM ***** PASSAGEIRO ALTINEU NAO NECESSIDADE ATENDINE
NTO

ESPECIAL POR NECESSIDADES MEDICAS *****

14 FA PAX 957-2127026288/ETJJ/BRL2394.88/28MAR16/RIOJJ0
011/5799

4672/S2

15 FB PAX 2800640391 TTP/TTM/RT OK ETICKET/VIRTUAL MCO/
S2

16 FP PAX CCZZ0001146603757816/A595969/S2

17 FU PAX JJ/S2

CIELO
VISA CREDITO

498406*****9204-02/21

1a VIA-CLIENTE AUT=002607

DOC=000263 28/03/16 16:47 ONL-C

VENDA A CREDITO

VALOR: 2.152,00

EMBARQ.: 272,88

FINAL: 2.424,88

(SitRef)

TAM oneworld

CLASSE/
CLASS:

ASSENTO/
SEAT:

Y

1C

TOP

COUTINHO/ALTINEU MR

JJ 3028 28MAR

DE/ FROM: RIO DE JANEIRO

PARA/ TO: BRASLIA/BSB

PARTIDA/
DEPARTURE-TIME: 17:52

SEQUENCE NO: 117

ETKT 19572127026288