

\*\*\*\*\*ELECTRONIC MISCELLANEOUS DOCUMENT  
TAM-AIRLINES-B----- PASSENGER RECEIPT

LATAM AIRLINES BRASIL 14APR24 57999130 BR

REGEN SAO KTS /SAO PAULO

ZANATTA PEDROSO/JULIA  
\*NOT VALID FOR TRANSPORT\*  
D/FINANCIAL IMPACT

01 SEA SERV FEE EMISION AUTM 97.00

CCRJVG/LA JJ

BRL 97.00 NA FP XXCC

NA  
NA  
NA

0 957 4428158398 5

BRL 97.00

LA  
\*\* ELECTRONIC  
\*\* MISCELLANEOUS  
\*\* DOCUMENT  
\*\*\*\*\*

WHERE THIS DOCUMENT IS ISSUED FOR TRANSPORTATION OR SVCS OTHER THAN PASSENGER AIR TRANSPORTATION SPECIFIC TERMS AND CONDITIONS MAY APPLY THESE TERMS AND CONDITIONS MAY BE PROVIDED SEPARATELY OR MAY BE OBTAINED FROM THE ISSUING COMPANY OR AGENT NOT VALID FOR 957 4428158

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

\*\*\* ELECTRONIC TICKET \*\*\* NBR 9572152705811 PASSENGER ITINERARY

ZANATTA PEDROSO/JULIA CCRJVG

14APR - SUNDAY  
LV SAO PAULO GUARULH 0950 FLT3263 ECONOMY  
AR BRASILIA 1130 SEAT 04B FOOD FOR PUR  
OPERATED BY LATAM AIRLINES BRASIL

PLEASE NOTE -- YOU MAY BE REQUIRED TO PRESENT A PHOTO ID AT AIRPORT CHECKIN  
LATAM AIRLINES GR

NOT VALID FOR TRANSPORTATION

\*\*\* ELECTRONIC TICKET \*\*\*

2152705811 PASSENGER RECEIPT 1 OF 1  
14APR24 57999130 BR

SAO KTS /SAO PAULO

ZANATTA PEDROSO/JULIA

\*\*NOT VALID FOR\*\*  
\*\*TRANSPORTATION\*\*THROUGHOUT YOUR JOURNEY\*

CCRJVG/LA

SAO LA BSB1343.90BRL1343.90END

BRL 1343.90  
BR 30.65

XXCC

\*\*\*\*\*

957 2152705811 3

\*\*\*\*\*DUPLICATE\*\*\*\*\*

ZANATTA PEDROSO/JULIA

SAO PAULO GUARULH  
LA 3263 X 14APR XBOX01  
BRASILIA

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
NOT VALID FOR TRAVEL  
957 2152705811

cielo

LATAM AIRLINES  
CNPJ: 02.012.862/0022-94  
GUARULHOS SP

CREDITO A VISTA

R\$ 1.471,55

TIPO: \*\*\*\*\*1896  
DOC: 300448

VISA  
POS: 0102/461

14/04/24 08:07  
VIA CLIENTE

IDENTIFICACION FISCAL DE INDICADO NESTE