

**Fatura 363**

MATRIZ: SHS Quadra 01 bloco A Lj.41  
Galeria Hotel Nacional  
Cep: 70322-900 Brasília DF  
FONEFAX: 61 3965-2500  
CGC: 36187060/0001-02  
CF/DF 07.302.564/001-79  
EMBRATUR: 097.45.00-41-5

Data de Emissão: 03/02/2015

Fatura Nº	Valor da Fatura	Vencimento
363	R\$ 15.278,00	C/apresentação
<b>Nome do sacado:</b> : Atila Sidney Lins Albuquerque <b>Fone:</b> 61 <b>Endereço:</b> : SQS 311 bloco I apartamento 101 Asa Sul <b>Praça de pagamento:</b> BRASILIA -DF <b>CNPJ/CPF: Inscrição:</b> 006.945.842-15		
<b>Valor por extenso:</b> Quinze mil duzentos e setenta oito reais		
Descrição dos Serviços	Valor Unitário	Valor Total
PASSAGEM AÉREA BSB/GENEBRA/ROMA/BSB	Tarifa R\$ 13.629,00	R\$ 15.278,00
CIA AÉREA TAP	Tx. Embarque R\$ 285,51	
ATILA ALBUQUERQUE	Tx. Serviço R\$ 1363,49	
<b>INSCRIÇÃO NO CNPJ</b> <b>36.187.060/0001-02</b> <b>A &amp; T TURISMO LTDA</b> SHS - GAL. HOTEL NACIONAL - LOJA 41 CEP 70322-900 BRASILIA / DF		

**Recebemos**  
Brasília, 03 de 2 de 2015  
  
**A & T TURISMO**

1.ALBUQUERQUE/ATILA MR  
2 TP 058 D 13FEB 5 BSBLIS HK1 1730 1900 0615+1 \*1A/E\*  
3 TP 956 D 16FEB 1 LISGVA HK1 0630 1 0730 1100 \*1A/E\*  
4 ARNK  
5 TP 831 J 21FEB 6 FCOLIS HK1 1035 3 1135 1345 \*1A/E\*  
6 TP 059 J 23FEB 1 LISBSB HK1 0840 1 0940 1620 \*1A/E\*  
7 AP BSB (61) 3323-8636 - A & T TURISMO - A  
8 TK OK29JAN/BSBB221AP  
9 SSR RQST TP HK1 BSBLIS/03EN,P1/S2 SEE RTSTR  
10 SSR RQST TP HK1 LISGVA/02CN,P1/S3 SEE RTSTR  
11 SSR RQST TP HK1 FCOLIS/03CN,P1/S5 SEE RTSTR  
12 SSR RQST TP HK1 LISBSB/03BN,P1/S6 SEE RTSTR  
13 SSR ADPI 1A KK1 TP58 REQ SEC FLT PSGR DATA 72 HBD FOR ALL  
PSGRS  
14 SSR OTHS 1A ADTK BY 2100 LIS/02FEB15 OR TP SPACE WILL BE  
CXLD  
15 SSR DOCS TP HK1 ////22NOV50/M//SIDNEY LINS ALBUQUERQUE /  
ATILA  
16 SK BRND TP HK1 EXECUTIVE/S2  
17 SK BRND TP HK1 EXECUTIVE/S5

TKT-0476560350504-505 RCI- 1A LOC-YU4NPL

OD-BSBBSB SI- FCMI-0 POI-BSB DOI-30JAN15 IOI-57516826

1.ALBUQUERQUE/ATILA MR ADT ST

1 OBSB TP 58 D 13FEB1900 OK DRT2 F 13FEB13FEB 2PC

2 OLIS TP 956 D 16FEB0730 OK DRT2 F 16FEB16FEB 2PC

3 GVA ARNK

4 OFCO TP 831 J 21FEB1135 OK JLEISURE F 21FEB21FEB 2PC

5 OLIS TP 59 J 23FEB0940 OK JLEISURE F 23FEB23FEB 2PC

BSB

FARE F USD 5250.00

EQUIV BRL 13629.00 BSR 2.5960 DU1363.49

TOTALTAX BRL 285.51

TOTAL BRL 15278.00

/FC BSB TP LIS TP GVA3350.00/-ROM TP LIS TP BSB1900.00NUC5250.00

END ROE1.000000

FE CHNG PEN/FARE RESTR APPLY

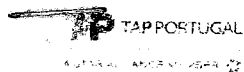
FP CASH

FOR TAX/FEE DETAILS USE TWD/TAX

SAC-MULTI/USE TWH



CÂMARA DOS DEPUTADOS



CLASS: SEAT:  
**C 1E**

**ALBUQUERQUE/ATILA**  
**TP 58 13FEB**  
FROM: BRASILIA/BSB  
TO: LISBON/LIS

DEPARTURE TIME: **19:00**

SEQUENCE NO: **215**  
ETKT 10476560350504



CLASS: SEAT:  
**C 2C**

**ALBUQUERQUE/ATILA**  
**TP 956 16FEB**  
FROM: LISBON/LIS  
TO: GENEVA/GVA

DEPARTURE TIME: **07:30**  
TP 374152004 MILS

SEQUENCE NO: **90**  
ETKT 20476560350504



CLASS: SEAT:  
**C 3C**

**ALBUQUERQUE/ATILA**  
**TP 831 21FEB**  
FROM: ROME/FCO  
TO: LISBON/LIS

DEPARTURE TIME: **11:35**

TP 374152004 MILS

SEQUENCE NO: **87**  
ETKT 10476560350504



CLASS: SEAT:  
**C 3B**

**ALBUQUERQUE/ATILA**  
**TP 59 23FEB**  
FROM: LISBON/LIS  
TO: BRASILIA/BSB

DEPARTURE TIME: **09:40**  
TP 374152004 MILS

SEQUENCE NO: **245**  
ETKT 10476560350505