

STATUS DAS RESERVAS: RESERVADAS/CONFIRMADAS/FECHADAS (Analítico)

Filiais consideradas: TODAS

Emissão	Passageiro Bilhete	Classe	Produto Fatura Rota	Reserva	Forma Rec.Fornecedor	Tarifa [R\$]	Tx./Extras	TOTAL	Qt.Diar.
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Cliente: 05707 - CRP - CONSELHO REGIONAL DE PSICOLOGIA

Produto: E-TICKET INTERNACIONAL

16/02/2017	CARLA BIANCHA ANGELUCCI- 1227134468	Y/Y/Y/E/E	E-I FT0003000900069682 GRU/LIM/SAL/SJO/LIM/GRU	FAT.	AVIANCA	4.093,61	559,58	4.653,19	001
16/02/2017	CARLA BIANCHA ANGELUCCI- 1227134478	E/E/E/E	E-I FT0003001000069682 SJO/PTY/MEX/PTY/SJO	FAT.	COPA AIRLINES	640,20	408,81	1.049,01	001
16/02/2017	DAVID ALONSO RAMIREZ 1227140384	E/E/E/E	E-I FT0003001000069682 SJO/PTY/MEX/PTY/SJO	FAT.	COPA AIRLINES	677,14	413,24	1.090,38	001
16/02/2017	EDGAR BARRERO CUELLAR-ADTE- 6546731945	V/V/K/K/S/S	E-I FT0003001000069682 BOG/PTY/SJO/PTY/MEX/PTY/BOG	FAT.	COPA AIRLINES	1.849,82	893,89	2.743,71	001
03/05/2017	BEATRIZ BORGES BRAMBILLA- 9999032651	U/U	E-I FT0003026400070481 GRU/ASU/GRU	FAT.	GOL TRANSPORTES	602,76	288,18	890,94	001
03/05/2017	IVANI FRANCISCO DE OLIVEIRA-E- 9999032650	U/U	E-I FT0003026400070481 GRU/ASU/GRU	FAT.	GOL TRANSPORTES	602,76	288,18	890,94	001
03/05/2017	REGINALDO BRANCO DA SILVA-E- 2146444186	A/S	E-I FT0003026600070484 GRU/ASU/GRU	FAT.	LATAM AIRLINES	697,93	294,81	992,74	001

**** Total do Produto: E-TICKET INTERNACIONAL.....: 9.164,21 3.146,69 12.310,90 007

Produto: E-TICKET NACIONAL.

16/01/2017	KLEBER CHAVES PEREIRA-ADT 2141209293	L/L	E-NA FT0002990900069310 SJP/CGH/SJP	FAT.	LATAM AIRLINES	786,00	228,60	1.014,60	001
16/01/2017	MARCIO MAGALHAES DA SILVA-E- 9999032144	M/H	E-NA FT0002991000069312 JTC/VCP/JTC	FAT.	AZUL LINHAS AÉREAS	1.069,80	152,67	1.222,47	001
19/01/2017	LUZIA EMILIA SANCHEZ AYALA 2141350667	S/Q	E-NA FT0002990900069344 SJP/CGH/SJP	FAT.	LATAM AIRLINES	587,80	108,22	696,02	001
24/01/2017	MARIA DAS GRAÇAS MAZARIN 2141544322	X/Q	E-NA FT0002990900069385 SJP/CGH/SJP	FAT.	LATAM AIRLINES	660,80	119,47	780,27	001
26/01/2017	BEATRIZ MARQUES DE MATTOSE- 2141642826	X	E-NA FT0002995900069427 RAO/CGH	FAT.	LATAM AIRLINES	260,89	63,49	324,38	001
26/01/2017	LUCIANA STOPPA DOS SANTOS-E- 2141642825	X	E-NA FT0002995900069427 RAO/CGH	FAT.	LATAM AIRLINES	260,89	63,49	324,38	001
26/01/2017	LUCIANA STOPPA DOS SANTOS-E- 2141663590	X	E-NA FT0002995900069431 RAO/CGH	FAT.	LATAM AIRLINES	460,90	69,58	530,48	001
27/01/2017	BEATRIZ MARQUES DE MATTOSE- 2141675587	X	E-NA FT0002995900069449 RAO/CGH	FAT.	LATAM AIRLINES	460,90	69,58	530,48	001
27/01/2017	LUCIANA STOPPA DOS SANTOS-E- 2141675544	V/V	E-NA FT0002995900069446 RAO/CGH/RAO	FAT.	LATAM AIRLINES	777,57	127,19	904,76	001
27/01/2017	LUCIANA STOPPA DOS SANTOS-E- 2141718422	X	E-NA FT0002995900069461 RAO/CGH	FAT.	LATAM AIRLINES	460,90	69,58	530,48	001

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Emissão	Passageiro Bilhete	Classe	Produto Fatura Rota	Reserva	Forma Rec.	Fornecedor	Tarifa [R\$]	Tx./Extras	TOTAL	Qt.Diar.
27/01/2017	MARIA DAS GRAÇAS MAZARIN 2141708364	V/L	E-NA FT0002995900069458 SJP/CGH/SJP	FAT.		LATAM AIRLINES	804,77	129,91	934,68	001
14/02/2017	ESTHER AKEMI KAVANO 9999032284	N/U	E-NA FT0003000800069617 PPB/CGH/PPB	FAT.		GOL TRANSPORTES	507,80	100,14	607,94	001
03/03/2017	MARIA DAS GRAÇAS MAZARIN 2143335907	L/N	E-NA FT0003003900069818 SJP/CGH/SJP	FAT.		LATAM AIRLINES	999,00	153,29	1.152,29	001
07/03/2017	CLAUDIA CRISTINA LOFRANO 2143540648	N/G	E-NA FT0003003900069850 SJP/CGH/SJP	FAT.		LATAM AIRLINES	428,00	96,19	524,19	001
07/03/2017	KLEBER CHAVES PEREIRA-ADT 2143540643	N/G	E-NA FT0003003900069850 SJP/CGH/SJP	FAT.		LATAM AIRLINES	428,00	96,19	524,19	001
07/03/2017	LUZIA EMILIA SANCHEZ AYALA 2143540647	N/G	E-NA FT0003003900069850 SJP/CGH/SJP	FAT.		LATAM AIRLINES	428,00	96,19	524,19	001
09/03/2017	CRISTIANE TOMAZELLE DOS 2143682210	N/N	E-NA FT0003003900069865 SJP/CGH/SJP	FAT.		LATAM AIRLINES	558,00	109,19	667,19	001
13/03/2017	ADRIANE BORTOLETO DE 1008277653	O	E-NA FT0003003800069873 RAO/GRU	FAT.		PASSAREDO	310,86	63,49	374,35	001
14/03/2017	LUZIA EMILIA SANCHEZ AYALA 2144072820	N/N	E-NA FT0003010500069900 SJP/CGH/SJP	FAT.		LATAM AIRLINES	558,00	109,19	667,19	001
14/03/2017	MARIA DAS GRAÇAS MAZARIN 2144085752	N/Q	E-NA FT0003010500069901 SJP/CGH/SJP	FAT.		LATAM AIRLINES	524,90	105,88	630,78	001
20/03/2017	LUZIA EMILIA SANCHEZ AYALA 2144288886	G/Q	E-NA FT0003010500069949 SJP/CGH/SJP	FAT.		LATAM AIRLINES	378,90	93,39	472,29	001
21/03/2017	LILIAN SUZUKI-ADT 9999032448	UU	E-NA FT0003010300069973 GRU/CWB	FAT.		AZUL LINHAS AÉREAS	202,90	58,63	261,53	001
21/03/2017	LILIAN SUZUKI-ADT 2144407756	Q	E-NA FT0003010500069973 CWB/GRU	FAT.		LATAM AIRLINES	228,60	69,90	298,50	001
21/03/2017	VINICIUS CESCA DE LIMA-ADT 2429027334	K	E-NA FT0003010400069959 BSB/CGH	FAT.		AVIANCA BRASIL	358,02	67,79	425,81	001
21/03/2017	VINICIUS CESCA DE LIMA-ADT 2144387688	V	E-NA FT0003010500069959 CGH/BSB	FAT.		LATAM AIRLINES	612,72	91,17	703,89	001
29/03/2017	DANIELA BIANCHI PANDIM-ADT 2144793328	Q/Q	E-NA FT0003014500070073 SJP/CGH/SJP	FAT.		LATAM AIRLINES	419,80	95,37	515,17	001
29/03/2017	ESTHER AKEMI KAVANO 9999032489	B/B	E-NA FT0003014400070097 PPB/CGH/PPB	FAT.		GOL TRANSPORTES	93,00	340,00	433,00	001
29/03/2017	LUCIANA STOPPA DOS SANTOS-E 2144753587	X/N	E-NA FT0003014500070050 RAO/CGH/RAO	FAT.		LATAM AIRLINES	523,90	105,78	629,68	001
30/03/2017	GLAUCIA FONTOURA-ADT 2429210370	L/O	E-NA FT0003011800070096 POA/GRU/POA	FAT.		AVIANCA BRASIL	543,60	112,89	656,49	001
30/03/2017	MARIA DA CONCEICAO 9999032487	UU	E-NA FT0003011700070096 SDU/GRU	FAT.		AZUL LINHAS AÉREAS	329,90	62,89	392,79	001

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30/03/2017	MARIA DA CONCEICAO 9999032488	A	E-NA FT0003011600070096 GRU/SDU	FAT.		GOL TRANSPORTES	406,90	69,32	476,22	001
30/03/2017	ROBENILSON MOURA BARRETOE 9999032486	Y/N	E-NA FT0003011600070096 BEL/GRU/BEL	FAT.		GOL TRANSPORTES	1.724,80	231,01	1.955,81	001
03/04/2017	CLAUDIO LUIS GARCIA DA SILVAE 2145006567	S/N	E-NA FT0003014500070147 SJP/CGH/SJP	FAT.		LATAM AIRLINES	550,71	108,46	659,17	001
03/04/2017	SARA RAISA VIEIRA ARAUJO- 2145006537	Q/Q	E-NA FT0003014500070146 SJP/CGH/SJP	FAT.		LATAM AIRLINES	467,32	100,12	567,44	001
04/04/2017	SARA RAISA VIEIRA ARAUJO- 2145068012	Q/Q	E-NA FT0003018300070170 SJP/CGH/SJP	FAT.		LATAM AIRLINES	0,00	190,00	190,00	001
10/04/2017	CRISTIANE MANECHINI DIMAN 2145389612	Q	E-NA FT0003018300070233 JTC/CGH	FAT.		LATAM AIRLINES	199,90	59,46	259,36	001
10/04/2017	CRISTIANE MANECHINI DIMAN 2145389613	A	E-NA FT0003018300070233 JTC/CGH	FAT.		LATAM AIRLINES	135,92	59,46	195,38	001
10/04/2017	ELIANI CRISTINA FLORENCIO-AD 2145418618	Q/S	E-NA FT0003018300070239 SJP/CGH/SJP	FAT.		LATAM AIRLINES	473,36	100,73	574,09	001
10/04/2017	MARIA DAS GRAÇAS MAZARIN 2145389649	Q/S	E-NA FT0003018300070234 SJP/CGH/SJP	FAT.		LATAM AIRLINES	473,36	100,72	574,08	001
12/04/2017	ELISANGELA COSTA DA ROSA- 9999032533	Q/T/T	E-NA FT0003018200070261 VCP/MII/JTC/VCP	FAT.		AZUL LINHAS AÉREAS	499,80	97,11	596,91	001
13/04/2017	ADRIANE BORTOLETO DE 2145548869	S	E-NA FT0003018300070267 RAO/CGH	FAT.		LATAM AIRLINES	261,90	63,49	325,39	001
13/04/2017	BRUNA LAVINAS JARDIM 9999032538	A	E-NA FT0003018100070275 BSB/CGH	FAT.		GOL TRANSPORTES	500,90	77,88	578,78	001
13/04/2017	BRUNA LAVINAS JARDIM 2429491674	K	E-NA FT0003018000070275 GRU/BSB	FAT.		AVIANCA BRASIL	268,00	68,63	336,63	001
18/04/2017	LUZIA EMILIA SANCHEZ AYALA 2145759317	Q/Q	E-NA FT0003023100070313 SJP/CGH/SJP	FAT.		LATAM AIRLINES	446,80	98,07	544,87	001
24/04/2017	ELISANGELA COSTA DA ROSA- 9999032576	Q/T/T	E-NA FT0003023200070354 VCP/MII/JTC/VCP	FAT.		AZUL LINHAS AÉREAS	0,00	390,00	390,00	001
26/04/2017	ESTHER AKEMI KAVANO 9999032590	B/B	E-NA FT0003026500070411 PPB/CGH/PPB	FAT.		GOL TRANSPORTES	0,00	340,00	340,00	001
27/04/2017	RODRIGO TOLEDO-ADT 2146188255	L/L	E-NA FT0003026700070415 CGH/BSB/CGH	FAT.		LATAM AIRLINES	1.120,00	169,69	1.289,69	001
03/05/2017	LEANDRA BRASIL DA CRUZ-ADTE 1008348712	L/L	E-NA FT0003026300070476 SDU/RAO/SDU	FAT.		PASSAREDO	946,65	148,05	1.094,70	001
03/05/2017	PAULO DUARTE DE CARVALHO 1008348714	L/L	E-NA FT0003026300070476 SDU/RAO/SDU	FAT.		PASSAREDO	946,65	148,05	1.094,70	001
04/05/2017	ADRIANE BORTOLETO DE 2146498009	X	E-NA FT0003026700070491 RAO/CGH	FAT.		LATAM AIRLINES	336,90	63,49	400,39	001

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08/05/2017	ALINE REIS CALVO HERNANDEZ 9999032671	V/UJ	E-NA FT0003030900070555 POA/GRU/POA	FAT.		AZUL LINHAS AÉREAS	328,93	91,42	420,35	001
08/05/2017	FREDERICO ALVES COSTA 2146722024	G/G	E-NA FT0003031400070555 MCZ/GRU/MCZ	FAT.		LATAM AIRLINES	737,83	132,31	870,14	001
09/05/2017	MOACYR MINIUSI BERTOLINO 2429963287		E-NA FT0003030600070635 CGH/SDU/CGH	FAT.		AVIANCA BRASIL	598,00	119,60	717,60	001
10/05/2017	STELLA MARIS COLONATO 2429968204		E-NA FT0003030600070633 CGH/SDU/CGH	FAT.		AVIANCA BRASIL	598,00	119,60	717,60	001
11/05/2017	ELISANGELA COSTA DA ROSA 2146903096	O/Q	E-NA FT0003031400070587 CGH/SJP/CGH	FAT.		LATAM AIRLINES	319,80	93,39	413,19	001
11/05/2017	PATRICIA BATAGLIA 9999032681		E-NA FT0003030900070587 SJP/VCP	FAT.		AZUL LINHAS AÉREAS	152,93	53,49	206,42	001
12/05/2017	JULIEL MODESTO DE ARAUJO 2146930458		E-NA FT0003031400070642 CGH/SJP/CGH	FAT.		LATAM AIRLINES	784,80	131,87	916,67	001
12/05/2017	LUCIO COSTA 2430042963		E-NA FT0003030600070637 GRU/BSB	FAT.		AVIANCA BRASIL	203,03	68,63	271,66	001
12/05/2017	LUCIO COSTA 2146956785		E-NA FT0003031400070637 BSB/CGH	FAT.		LATAM AIRLINES	651,00	92,89	743,89	001
12/05/2017	SHIRLENE QUEIROZ DE LIMA 2430039163		E-NA FT0003030600070641 JPA/GRU/JPA	FAT.		AVIANCA BRASIL	1.083,60	160,48	1.244,08	001
15/05/2017	LUZIA EMILIA CALIXTO 2147068068		E-NA FT0003031400070628 SJP/CGH/SJP	FAT.		LATAM AIRLINES	703,83	123,77	827,60	001
15/05/2017	LUZIA EMILIA CALIXTO 2147068072		E-NA FT0003031400070628 SJP/CGH/SJP	FAT.		LATAM AIRLINES	570,83	110,47	681,30	001
17/05/2017	ELISANGELA COSTA DA ROSA 9999032697		E-NA FT0003034600070673 VCP/MII/VCP	FAT.		AZUL LINHAS AÉREAS	522,83	99,41	622,24	001
23/05/2017	ELISANGELA COSTA DA ROSA 2147452667	O/Q	E-NA FT0003034700070708 CGH/RAO/CGH	FAT.		LATAM AIRLINES	249,80	93,39	343,19	001
26/05/2017	BEATRIZ MARQUES DE MATTOSE 2147605916	O	E-NA FT0003039600070789 RAO/CGH	FAT.		LATAM AIRLINES	89,90	63,49	153,39	001
26/05/2017	BEATRIZ MARQUES DE MATTOSE 2147605921	O	E-NA FT0003039600070788 CGH/RAO	FAT.		LATAM AIRLINES	111,93	69,90	181,83	001
26/05/2017	LUCIANA STOPPA DOS SANTOS 2147600831	G/G	E-NA FT0003039600070787 RAO/CGH/RAO	FAT.		LATAM AIRLINES	181,83	93,39	275,22	001
26/05/2017	LUCIANA STOPPA DOS SANTOS 2147605915	O	E-NA FT0003039600070789 RAO/CGH	FAT.		LATAM AIRLINES	89,90	63,49	153,39	001
26/05/2017	LUCIANA STOPPA DOS SANTOS 2147605920	O	E-NA FT0003039600070788 CGH/RAO	FAT.		LATAM AIRLINES	111,93	69,90	181,83	001
29/05/2017	MARIA DAS GRAÇAS MAZARIN 2147696041	L/X	E-NA FT0003039600070790 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.038,83	157,27	1.196,10	001

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01/06/2017	MARIO EDUARDO COSTA 9999032755	Q/Q	E-NA FT0003039500070867 VCP/MII/VCP	FAT.		AZUL LINHAS AÉREAS	525,83	99,71	625,54	001
05/06/2017	CLAUDIA CRISTINA LOFRANO 2148100081	L/S	E-NA FT0003039600070962 SJP/CGH/SJP	FAT.		LATAM AIRLINES	818,80	135,27	954,07	001
05/06/2017	ESTHER AKEMI KAVANO 9999032802	N	E-NA FT0003039200070961 PPB/CGH	FAT.		GOL TRANSPORTES	213,65	59,46	273,11	001
05/06/2017	ESTHER AKEMI KAVANO 9999032803	P	E-NA FT0003039500070961 VCP/PPB	FAT.		AZUL LINHAS AÉREAS	239,90	57,67	297,57	001
06/06/2017	THAIS LEMOS DUARTE-ADT 2430562420	E/L	E-NA FT0003044600070968 BSB/GRU/BSB	FAT.		AVIANCA BRASIL	576,00	114,02	690,02	001
07/06/2017	FAUSTO MARTINS 2148242645	L	E-NA FT0003044700070996 SJP/CGH	FAT.		LATAM AIRLINES	590,90	82,58	673,48	001
07/06/2017	FAUSTO MARTINS 2148242649	X	E-NA FT0003044700070996 CGH/SJP	FAT.		LATAM AIRLINES	378,90	69,90	448,80	001
07/06/2017	KLEBER CHAVES PEREIRA-ADT 2148242643	L	E-NA FT0003044700070996 SJP/CGH	FAT.		LATAM AIRLINES	590,90	82,58	673,48	001
07/06/2017	KLEBER CHAVES PEREIRA-ADT 2148242648	X	E-NA FT0003044700070996 CGH/SJP	FAT.		LATAM AIRLINES	378,90	69,90	448,80	001
07/06/2017	LUZIA EMILIA SANCHEZ AYALA 2148242633	X	E-NA FT0003044700070996 SJP/CGH	FAT.		LATAM AIRLINES	378,90	63,49	442,39	001
07/06/2017	LUZIA EMILIA SANCHEZ AYALA 2148242647	X	E-NA FT0003044700070996 CGH/SJP	FAT.		LATAM AIRLINES	378,90	69,90	448,80	001
07/06/2017	MARIA DAS GRAÇAS MAZARIN 2148242642	L	E-NA FT0003044700070996 SJP/CGH	FAT.		LATAM AIRLINES	590,90	82,58	673,48	001
07/06/2017	MARIA DAS GRAÇAS MAZARIN 2148242650	X	E-NA FT0003044700070996 CGH/SJP	FAT.		LATAM AIRLINES	378,90	69,90	448,80	001
14/06/2017	BEATRIZ MARQUES DE MATTOSE-NA 2148573739	V	E-NA FT0003044700071031 RAO/CGH	FAT.		LATAM AIRLINES	333,90	63,49	397,39	001
16/06/2017	LUZIA EMILIA SANCHEZ AYALA 2148696002	N/X	E-NA FT0003044700071050 SJP/CGH/SJP	FAT.		LATAM AIRLINES	585,80	111,97	697,77	001
21/06/2017	FAUSTO MARTINS 2148920271	N/X	E-NA FT0003049700071107 SJP/CGH/SJP	FAT.		LATAM AIRLINES	681,80	121,57	803,37	001
22/06/2017	CLAUDIA CRISTINA LOFRANO 2148996443		E-NA FT0003049700071134 SJP/CGH/SJP	FAT.		LATAM AIRLINES	0,00	190,00	190,00	001
26/06/2017	MARIA MERCEDES GUARNIERI- 2430833681		E-NA FT0003049600071177 CGH/BSB/CGH	FAT.		AVIANCA BRASIL	1.701,08	227,80	1.928,88	001
28/06/2017	ADRIANE BORTOLETO DE 2149306195		E-NA FT0003049700071171 RAO/CGH	FAT.		LATAM AIRLINES	390,90	63,49	454,39	001
28/06/2017	LUCIANA STOPPA DOS SANTOS- 2149306186		E-NA FT0003049700071171 RAO/CGH/RAO	FAT.		LATAM AIRLINES	311,80	93,39	405,19	001

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30/06/2017	ELISANGELA COSTA DA ROSA- 2149373954	E-NA	FT0003049700071185 CGH/RAO/CGH	FAT.		LATAM AIRLINES	135,99	183,90	319,89	001
01/07/2017	MARIA DAS GRAÇAS ARAUJO- 2149192351	E-NA	FT0003057500071430 SJP/CGH/SJP	FAT.		LATAM AIRLINES	582,30	111,62	693,92	001
03/07/2017	LUZIA EMILIA SANCHEZ AYALA 2149521231 S	E-NA	FT0003049700071232 CGH/SJP	FAT.		LATAM AIRLINES	386,90	69,90	456,80	001
06/07/2017	MARIA DAS GRAÇAS MAZARIN 2149684976 N/S	E-NA	FT0003056500071277 SJP/CGH/SJP	FAT.		LATAM AIRLINES	542,80	107,67	650,47	001
11/07/2017	MARLEI DE SOUSA CEZARIO-AD 9999032975 U	E-NA	FT0003056400071332 CGH/BSB	FAT.		GOL TRANSPORTES	274,90	69,90	344,80	001
11/07/2017	MARLEI DE SOUSA CEZARIO-AD 2151004535 N	E-NA	FT0003056500071332 BSB/CGH	FAT.		LATAM AIRLINES	266,70	67,79	334,49	001
12/07/2017	CRISTIANE TOMAZELLE DOS 2151039811 M	E-NA	FT0003056500071336 SJP/CGH	FAT.		LATAM AIRLINES	809,90	104,48	914,38	001
12/07/2017	OSWALDO HAJIME YAMAMOTO- 9999032976 P	E-NA	FT0003056400071335 CGH/NAT	FAT.		GOL TRANSPORTES	749,90	104,89	854,79	001
14/07/2017	ROSIMEIRE FERREIRA-ADT 9999033008 T	E-NA	FT0003056300071383 JTC/VCP	FAT.		AZUL LINHAS AÉREAS	90,90	49,46	140,36	001
17/07/2017	CLAUDIO LUIS GARCIA DA SILVA 9999033017 M	E-NA	FT0003056300071395 SJP/VCP	FAT.		AZUL LINHAS AÉREAS	469,90	70,48	540,38	001
18/07/2017	MARIANA REZENDE FIGUEIRA- 2151280868 O	E-NA	FT0003057500071418 CGH/RAO	FAT.		LATAM AIRLINES	87,90	69,90	157,80	001
18/07/2017	MARIANE CAPELLATO MELO-AD 2151280871 O	E-NA	FT0003057500071417 CGH/RAO	FAT.		LATAM AIRLINES	87,90	69,90	157,80	001
26/07/2017	BEATRIZ MARQUES DE MATTOSE- 2151684775 Q	E-NA	FT0003060400071486 RAO/CGH	FAT.		LATAM AIRLINES	138,90	63,49	202,39	001
26/07/2017	BEATRIZ MARQUES DE MATTOSE- 2151684777 A/N	E-NA	FT0003060400071486 RAO/CGH/RAO	FAT.		LATAM AIRLINES	241,90	93,39	335,29	001
26/07/2017	LUCIANA STOPPA DOS SANTOS- 2151684787 Q	E-NA	FT0003060400071487 RAO/CGH	FAT.		LATAM AIRLINES	138,90	63,49	202,39	001
26/07/2017	LUCIANA STOPPA DOS SANTOS- 2151684789 A/N	E-NA	FT0003060400071487 RAO/CGH/RAO	FAT.		LATAM AIRLINES	241,90	93,39	335,29	001
31/07/2017	ESTHER AKEMI KAVANO 9999033111 N/U	E-NA	FT0003060900071520 PPB/CGH/PPB	FAT.		GOL TRANSPORTES	542,80	103,64	646,44	001
31/07/2017	VERA LUCIA MAFRA DE MACEDO 9999033112 U	E-NA	FT0003060900071522 CGH/SDU	FAT.		GOL TRANSPORTES	227,90	69,90	297,80	001
31/07/2017	VERA LUCIA MAFRA DE MACEDO 2431773779 W	E-NA	FT0003060600071522 SDU/CGH	FAT.		AVIANCA BRASIL	168,33	69,90	238,23	001
01/08/2017	ALINE GAZOLA HELLMANN-ADT 2151948817 Q/L	E-NA	FT0003063900071556 POA/GRU//CGH/POA	FAT.		LATAM AIRLINES	1.008,90	160,69	1.169,59	001

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Filiais consideradas: TODAS

Emissão	Passageiro Bilhete	Classe	Produto Fatura Rota	Reserva	Forma Rec.	Fornecedor	Tarifa [R\$]	Tx./Extras	TOTAL	Qt.Diar.
02/08/2017	CARLOS JOSE FERREIRA DOS 2431844822	L/L/P/P	E-NA FT0003063800071561 IOS/BSB/GRU/SSA/IOS	FAT.		AVIANCA BRASIL	873,99	140,42	1.014,41	001
03/08/2017	ADOLFO BARROS BENEVENUTOE- 9999033130	A	NA FT0003063700071572 BSB/CGH	FAT.		GOL TRANSPORTES	531,90	80,98	612,88	001
03/08/2017	ADOLFO BARROS BENEVENUTOE- 2431863737	K	NA FT0003063800071572 CGH/BSB	FAT.		AVIANCA BRASIL	525,00	82,40	607,40	001
03/08/2017	ALEXANDRE MOURA MORGADOE- 9999033129	A	NA FT0003063700071572 BSB/CGH	FAT.		GOL TRANSPORTES	531,90	80,98	612,88	001
03/08/2017	ALEXANDRE MOURA MORGADOE- 2431863738	K	NA FT0003063800071572 CGH/BSB	FAT.		AVIANCA BRASIL	525,00	82,40	607,40	001
07/08/2017	ARISTEU BERTELLI DA SILVA-AD 2431943083	H	NA FT0003063800071593 CGH/BSB	FAT.		AVIANCA BRASIL	908,99	120,80	1.029,79	001
07/08/2017	ARISTEU BERTELLI DA SILVA-AD 2152212478	H	NA FT0003063900071593 BSB/CGH	FAT.		LATAM AIRLINES	1.633,05	191,10	1.824,15	001
07/08/2017	JURACI BRITO DA SILVA-ADT 2431937072	Z	E-NA FT0003063800071594 GRU/GIG	FAT.		AVIANCA BRASIL	98,99	69,53	168,52	001
07/08/2017	JURACI BRITTO DA SILVA-ADT 2152212462	O	E-NA FT0003063900071594 GIG/GRU	FAT.		LATAM AIRLINES	134,00	69,41	203,41	001
07/08/2017	LUMENA ALEMIDA CASTRO 2431951137	A	E-NA FT0003063800071597 BSB/CGH	FAT.		AVIANCA BRASIL	638,99	91,69	730,68	001
07/08/2017	LUMENA ALMEIDA CASTRO 2431951114	H	E-NA FT0003063800071596 CGH/BSB	FAT.		AVIANCA BRASIL	908,99	120,80	1.029,79	001
07/08/2017	LUZIA EMILIA SANCHEZ AYALA 2152224469	Q/N	E-NA FT0003063900071595 SJP/CGH/SJP	FAT.		LATAM AIRLINES	528,80	106,27	635,07	001
07/08/2017	STELLA MARIS COLONATO-ADT 2431951111	H	E-NA FT0003063800071596 CGH/BSB	FAT.		AVIANCA BRASIL	828,99	112,80	941,79	001
07/08/2017	STELLA MARIS COLONATO-ADT 2152233917	H	E-NA FT0003063900071596 BSB/CGH	FAT.		LATAM AIRLINES	1.719,00	199,69	1.918,69	001
09/08/2017	MARIA DAS GRAÇAS MAZARIN 2152321717	O/S	E-NA FT0003068600071621 SJP/CGH/SJP	FAT.		LATAM AIRLINES	6,00	240,00	246,00	001
10/08/2017	ESTHER AKEMI KAVANO 9999033165	B/U	E-NA FT0003068400071623 PPB/CGH/PPB	FAT.		GOL TRANSPORTES	70,00	243,00	313,00	001
10/08/2017	MARIA ROZINETI GONÇALVES- 9999033166	J/J	E-NA FT0003068400071624 CGH/SDU/CGH	FAT.		GOL TRANSPORTES	1.472,80	207,08	1.679,88	001
16/08/2017	MARINA FRANCISQUETO 9999033175	U	E-NA FT0003068400071680 VIX/CGH	FAT.		GOL TRANSPORTES	207,90	63,49	271,39	001
16/08/2017	MARINA FRANCISQUETO 2152621909	Q	E-NA FT0003068600071680 GRU/VIX	FAT.		LATAM AIRLINES	218,90	69,53	288,43	001
17/08/2017	CRISTIANE MANECHINI DIMAN 2152691522	V	E-NA FT0003068600071678 JTC/CGH	FAT.		LATAM AIRLINES	349,90	59,46	409,36	001

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21/08/2017	VILENE EULALIO DE 9999033196 N		E-NA FT0003068400071728 CNF/GRU	FAT.		GOL TRANSPORTES	139,90	69,13	209,03	001
21/08/2017	VILENE EULALIO DE 9999033197 T		E-NA FT0003068500071728 GRU/CNF	FAT.		AZUL LINHAS AÉREAS	91,90	59,53	151,43	001
24/08/2017	MARIANA REZENDE FIGUEIRA- 2153058245 Q		E-NA FT0003076900071771 RAO/CGH	FAT.		LATAM AIRLINES	61,55	119,10	180,65	001
24/08/2017	MARIANE CAPELLATO MELO-ADÉ- 2153058226 Q		E-NA FT0003076900071771 RAO/CGH	FAT.		LATAM AIRLINES	61,55	119,10	180,65	001
28/08/2017	MARIA DAS GRAÇAS MAZARIN 2153204727 X/V		E-NA FT0003076900071813 SJP/CGH/SJP	FAT.		LATAM AIRLINES	985,80	151,97	1.137,77	001
30/08/2017	MONICA SANTOS DE ALMEIDA- 9999033244 J		E-NA FT0003076400071843 CGB/GRU	FAT.		GOL TRANSPORTES	886,90	118,59	1.005,49	001
30/08/2017	MONICA SANTOS DE ALMEIDA- 2432502088 E		E-NA FT0003076300071843 GRU/CGB	FAT.		AVIANCA BRASIL	545,03	84,03	629,06	001
01/09/2017	CLAUDIA CRISTINA LOFRANO 2153441153 X/M		E-NA FT0003076900071876 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.291,80	182,57	1.474,37	001
01/09/2017	ELAINE CRISTINA FERREIRA DA 2153441158 X/M		E-NA FT0003076900071876 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.291,80	182,57	1.474,37	001
01/09/2017	KLEBER CHAVES PEREIRA-ADT 2153441160 X/K		E-NA FT0003076900071876 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.445,80	197,97	1.643,77	001
04/09/2017	LUZIA ILIA SANCHEZ AYALA 2153546612 L/M		E-NA FT0003076900071877 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.514,80	204,87	1.719,67	001
05/09/2017	CELSO ALVES MARIANO-ADT 9999033249 S		E-NA FT0003079400071888 CWB/GRU	FAT.		AZUL LINHAS AÉREAS	221,90	59,90	281,80	001
05/09/2017	CELSO ALVES MARIANO-ADT 2153617352 N		E-NA FT0003079300071888 GRU/CWB	FAT.		LATAM AIRLINES	190,59	69,53	260,12	001
05/09/2017	LUCIANA STOPPA DOS SANTOS- 2153595146 M		E-NA FT0003079300071887 RAO/CGH	FAT.		LATAM AIRLINES	668,90	90,38	759,28	001
06/09/2017	CRISTIANE TOMAZELLE DOS 2153650006 M		E-NA FT0003076900071915 SJP/CGH	FAT.		LATAM AIRLINES	897,90	113,28	1.011,18	001
06/09/2017	MARY UETA-ADT 2153679210 X/X		E-NA FT0003076900071918 CGH/BSB/BEL	FAT.		LATAM AIRLINES	469,92	76,89	546,81	001
06/09/2017	MARY UETA-ADT 2153683318 H/H		E-NA FT0003076900071917 BEL/BSB/CGH	FAT.		LATAM AIRLINES	894,45	119,35	1.013,80	001
06/09/2017	PATRICIA UNGER RAPAHEL 2153670852 S		E-NA FT0003076900071919 CGH/SJP	FAT.		LATAM AIRLINES	394,90	69,90	464,80	001
06/09/2017	PATRICIA UNGER RAPAHEL 2153670858 O		E-NA FT0003076900071919 CGH/SJP	FAT.		LATAM AIRLINES	155,90	69,90	225,80	001
06/09/2017	PATRICIA UNGER RAPAHEL 2153670862 G		E-NA FT0003076900071919 CGH/SJP	FAT.		LATAM AIRLINES	116,90	69,90	186,80	001

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13/09/2017	CRISTIANE TOMAZELLE DOS 2153968724 X/K	E-NA	FT0003079300071972 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.325,52	185,94	1.511,46	001
13/09/2017	JOAQUIM MARCIANO RIBEIRO 2154005336 M/S	E-NA	FT0003079300071971 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.338,80	187,27	1.526,07	001
13/09/2017	MARIA CAROLINA GATTI-ADT 2153968728 X/K	E-NA	FT0003079300071972 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.325,52	185,94	1.511,46	001
13/09/2017	VANESSA GIMENEZ-ADT 2153983248 M/S	E-NA	FT0003079300071974 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.204,92	173,88	1.378,80	001
18/09/2017	LUZIA EMILIA SANCHEZ AYALA 2154252988 V/X	E-NA	FT0003081600072017 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.026,80	156,07	1.182,87	001
18/09/2017	MARIA DAS GRAÇAS MARAZIN 2154245830 S/L	E-NA	FT0003081600072016 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.162,80	169,67	1.332,47	001
18/09/2017	MARIA DAS GRAÇAS MAZARIN 2154245828 S/X	E-NA	FT0003081600072016 SJP/CGH/SJP	FAT.		LATAM AIRLINES	856,80	139,07	995,87	001
20/09/2017	ELISANGELA COSTA DA ROSA- 9999033295 T	E-NA	FT0003081400072037 VCP/MII	FAT.		AZUL LINHAS AÉREAS	186,93	57,97	244,90	001
20/09/2017	ELISANGELA COSTA DA ROSA- 9999033296 S/S	E-NA	FT0003081400072037 MII/VCP/SJP	FAT.		AZUL LINHAS AÉREAS	315,93	51,05	366,98	001
20/09/2017	ELISANGELA COSTA DA ROSA- 2154366366 S	E-NA	FT0003081600072036 SJP/CGH	FAT.		LATAM AIRLINES	400,90	63,58	464,48	001
21/09/2017	LARISSA GOMES ORNELAS 2433020628 O	E-NA	FT0003081500072052 GRU/SSA	FAT.		AVIANCA BRASIL	376,53	69,53	446,06	001
21/09/2017	LARISSA GOMES ORNELAS 2433020630 A	E-NA	FT0003081500072052 SSA/GRU	FAT.		AVIANCA BRASIL	691,53	99,05	790,58	001
21/09/2017	LUCIANA STOPPA DOS SANTOS- 2433020631 O	E-NA	FT0003081500072052 GRU/SSA	FAT.		AVIANCA BRASIL	376,53	69,53	446,06	001
21/09/2017	LUCIANA STOPPA DOS SANTOS- 2433020632 A	E-NA	FT0003081500072052 SSA/GRU	FAT.		AVIANCA BRASIL	691,53	99,05	790,58	001
21/09/2017	MARIA ROZINETTI GONÇALVES- 2433020629 O	E-NA	FT0003081500072052 GRU/SSA	FAT.		AVIANCA BRASIL	376,53	69,53	446,06	001
22/09/2017	MARIA ROZINETI GONÇALVES- 9999033322 W	E-NA	FT0003084300072089 SSA/GRU	FAT.		GOL TRANSPORTES	872,90	117,19	990,09	001
26/09/2017	ESTHER AKEMI KAVANO 9999033324 O/U	E-NA	FT0003085800072090 PPB/CGH/PPB	FAT.		GOL TRANSPORTES	496,80	99,04	595,84	001
27/09/2017	CLAUDIA CRISTINA LOFRANO 2154669684 N/Q	E-NA	FT0003084400072074 SJP/CGH/SJP	FAT.		LATAM AIRLINES	513,80	104,77	618,57	001
27/09/2017	CLAUDIO LUIS GARCIA DA SILVAE- 2154669680 N/Q	E-NA	FT0003084400072074 SJP/CGH/SJP	FAT.		LATAM AIRLINES	513,80	104,77	618,57	001
27/09/2017	CRISTIANE TOMAZELLE DOS 2154669678 N/Q	E-NA	FT0003084400072074 SJP/CGH/SJP	FAT.		LATAM AIRLINES	513,80	104,77	618,57	001

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27/09/2017	ELAINE CRISTINA FERREIRA DA 2154669681 N	E-NA	FT0003084400072074 SJP/CGH	FAT.		LATAM AIRLINES	289,90	63,49	353,39	001
27/09/2017	ELIANI CRISTINA FLORENCIO-ADÉ 2154672137 N/Q	E-NA	FT0003084400072074 SJP/CGH/SJP	FAT.		LATAM AIRLINES	513,80	104,77	618,57	001
27/09/2017	LARISSA FERNANDA COMINO 2154669682 N	E-NA	FT0003084400072074 SJP/CGH	FAT.		LATAM AIRLINES	289,90	63,49	353,39	001
27/09/2017	MARIA CAROLINA GATTI-ADT 2154669676 N/Q	E-NA	FT0003084400072074 SJP/CGH/SJP	FAT.		LATAM AIRLINES	513,80	104,77	618,57	001
27/09/2017	PAULO DUARTE DE CARVALHO- 9999033316 M/P	E-NA	FT0003084100072080 SDU/VCP/SDU	FAT.		AZUL LINHAS AÉREAS	1.177,80	255,65	1.433,45	001
29/09/2017	LOURDES DE FATIMA GENARO- 2154795488 V/Q	E-NA	FT0003085900072108 SJP/CGH/SJP	FAT.		LATAM AIRLINES	773,80	130,77	904,57	001
29/09/2017	LUZIA EMILIA SANCHEZ AYALA 2154795486 N/Q	E-NA	FT0003085900072108 SJP/CGH/SJP	FAT.		LATAM AIRLINES	513,80	104,77	618,57	001
29/09/2017	MARLEI DE SOUSA CEZARIO-ADÉ 9999033335 J	E-NA	FT0003085800072120 CGH/BSB	FAT.		GOL TRANSPORTES	1.502,90	180,19	1.683,09	001
29/09/2017	MARLEI DE SOUSA CEZARIO-ADÉ 2154806226 M	E-NA	FT0003085900072120 BSB/CGH	FAT.		LATAM AIRLINES	1.013,31	129,36	1.142,67	001
02/10/2017	ESTHER AKEMI KAVANO 9999033336 B/U	E-NA	FT0003085800072121 PPB/CGH/PPB	FAT.		GOL TRANSPORTES	566,80	106,04	672,84	001
02/10/2017	FAUSTO MARTINS 2154927361 N/N	E-NA	FT0003089300072162 SJP/CGH/SJP	FAT.		LATAM AIRLINES	645,80	117,97	763,77	001
03/10/2017	KLEBER CHAVES PEREIRA-ADT 2154962216 V/Q	E-NA	FT0003089300072161 SJP/CGH/SJP	FAT.		LATAM AIRLINES	0,00	240,00	240,00	001
04/10/2017	PEDRO JUNIOR RODRIGUES 2155012229 X/S	E-NA	FT0003089300072167 SJP/CGH/SJP	FAT.		LATAM AIRLINES	884,80	141,87	1.026,67	001
05/10/2017	SANDRA LUZIA ASSIS DA SILVA- 9999033349 K	E-NA	FT0003089500072170 GRU/SDU	FAT.		AZUL LINHAS AÉREAS	578,93	87,42	666,35	001
05/10/2017	SANDRA LUZIA ASSIS DA SILVA- 2433363188 A	E-NA	FT0003089600072170 GIG/GRU	FAT.		AVIANCA BRASIL	501,03	79,51	580,54	001
11/10/2017	ADRIANE BORTOLETO DE 2155388219 N	E-NA	FT0003092800072213 RAO/CGH	FAT.		LATAM AIRLINES	232,90	63,49	296,39	001
11/10/2017	BEATRIZ BORGES BRAMBILLA- 2155392725 N/A	E-NA	FT0003092800072224 CGH/RAO/CGH	FAT.		LATAM AIRLINES	302,90	93,39	396,29	001
11/10/2017	BRUNA LAVINAS JARDIM 2155395150 V	E-NA	FT0003092800072225 GRU/BSB	FAT.		LATAM AIRLINES	687,15	98,24	785,39	001
11/10/2017	BRUNA LAVINAS JARDIM 9999033356 J	E-NA	FT0003093000072225 BSB/CGH	FAT.		GOL TRANSPORTES	1.542,90	182,32	1.725,22	001
11/10/2017	JACIARA CRISTINA DA SILVA- 2155395148 V/Y	E-NA	FT0003092800072226 VCP/BSB/VCP	FAT.		LATAM AIRLINES	1.636,50	219,65	1.856,15	001

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11/10/2017	LUZIA EMILIA SANCHEZ AYALA 2155388217	K/M	E-NA FT0003092800072212 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.576,62	211,05	1.787,67	001
11/10/2017	MARLEI DE SOUSA CEZARIO-AD 9999033353	A	E-NA FT0003089700072199 CGH/BSB	FAT.		GOL TRANSPORTES	0,00	150,29	150,29	001
11/10/2017	MARLEI DE SOUSA CEZARIO-AD 2155361372	Q	E-NA FT0003089300072199 BSB/CGH	FAT.		LATAM AIRLINES	0,00	240,00	240,00	001
13/10/2017	ANA CLAUDIA DA SILVA 9999033387	K	E-NA FT0003092900072287 CNF/GRU	FAT.		AZUL LINHAS AÉREAS	524,11	81,54	605,65	001
13/10/2017	EDGAR RODRIGUES-ADT 9999033388	K/K/Q/Q	E-NA FT0003092900072288 MII/VCP/BSB/VCP/MII	FAT.		AZUL LINHAS AÉREAS	1.763,83	223,87	1.987,70	001
13/10/2017	LEILA MARIA TORRACA DE 9999033389	B	E-NA FT0003093000072289 SDU/CGH	FAT.		GOL TRANSPORTES	189,90	69,90	259,80	001
16/10/2017	ANA CLAUDIA DA SILVA 9999033390	F	E-NA FT0003092900072293 CGH/CNF	FAT.		AZUL LINHAS AÉREAS	1.151,65	145,06	1.296,71	001
16/10/2017	CLAUDIA CRISTINA LOFRANO 2155526173	X/L	E-NA FT0003092800072290 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.186,80	172,07	1.358,87	001
16/10/2017	CLAUDIO LUIS GARCIA DA SILVA 2155526175	X/M	E-NA FT0003092800072290 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.279,80	181,37	1.461,17	001
16/10/2017	LUZIA EMILIA SANCHEZ AYALA 2155588832	K/M	E-NA FT0003092800072291 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.751,80	228,77	1.980,57	001
17/10/2017	BEATRIZ MARQUES DE MATTOSE 2155637133	X	E-NA FT0003092800072295 RAO/CGH	FAT.		LATAM AIRLINES	365,90	63,49	429,39	001
17/10/2017	BEATRIZ MARQUES DE MATTOSE 2155637136	S	E-NA FT0003092800072295 RAO/CGH	FAT.		LATAM AIRLINES	287,90	63,49	351,39	001
17/10/2017	CLAUDIA CRISTINA LOFRANO 2155650644	V/B	E-NA FT0003092800072297 SJP/CGH/SJP	FAT.		LATAM AIRLINES	718,00	221,80	939,80	001
17/10/2017	FAUSTO MARTINS 2155613897	N/V	E-NA FT0003092800072294 SJP/CGH/SJP	FAT.		LATAM AIRLINES	899,80	143,37	1.043,17	001
17/10/2017	LUCIANA STOPPA DOS SANTOS 2155637118	X	E-NA FT0003092800072295 RAO/CGH	FAT.		LATAM AIRLINES	365,90	63,49	429,39	001
17/10/2017	LUCIANA STOPPA DOS SANTOS 2155637128	S	E-NA FT0003092800072295 RAO/CGH	FAT.		LATAM AIRLINES	287,90	63,49	351,39	001
17/10/2017	LUZIA EMILIA SANCHEZ AYALA 2155613895	N/V	E-NA FT0003092800072294 SJP/CGH/SJP	FAT.		LATAM AIRLINES	899,80	143,37	1.043,17	001
17/10/2017	MARIA DAS GRAÇAS MAZARIN 2155643636	Q/Q	E-NA FT0003092800072296 SJP/CGH/SJP	FAT.		LATAM AIRLINES	0,00	240,00	240,00	001
18/10/2017	LEILA MARIA TORRACA DE 9999033391	J	E-NA FT0003093000072302 CGH/SDU	FAT.		GOL TRANSPORTES	1.055,90	135,49	1.191,39	001
18/10/2017	LUCIANA STOPPA DOS SANTOS 2155700607	K	E-NA FT0003092800072299 RAO/CGH	FAT.		LATAM AIRLINES	864,90	109,98	974,88	001

STATUS DAS RESERVAS: RESERVADAS/CONFIRMADAS/FECHADAS (Analítico)

Filiais consideradas: TODAS

Emissão	Passageiro Bilhete	Classe	Produto Fatura Rota	Reserva	Forma Rec.	Fornecedor	Tarifa [R\$]	Tx./Extras	TOTAL	Qt.Diar.
18/10/2017	LUCIANA STOPPA DOS SANTOS-E-NA 2155705890 L		FT0003092800072300 RAO/CGH	FAT.		LATAM AIRLINES	612,90	84,78	697,68	001
18/10/2017	PAULO ZANQUETA CARVALHO-E-NA 2155723130 V/V		FT0003092800072301 SJP/CGH/SJP	FAT.		LATAM AIRLINES	777,80	131,17	908,97	001
20/10/2017	GUSTAVO DE LIMA BERNADES E-NA 1008582989 B/L		FT0003093100072303 GRU/RAO/GRU	FAT.		PASSAREDO	565,03	108,62	673,65	001
23/10/2017	EDGAR RODRIGUES-ADT 2156006814 H/H/H		E-NA FT0003092800072348 CGH/SDU/BSB/CGH	FAT.		LATAM AIRLINES	3.393,80	397,31	3.791,11	001
23/10/2017	SERGIO VALERIO TOLEDO PINTO-E-NA 9999033414 UU		FT0003092900072347 JTC/VCP	FAT.		AZUL LINHAS AÉREAS	614,93	80,95	695,88	001
23/10/2017	SERGIO VALERIO TOLEDO PINTO-E-NA 2155990510 Y		FT0003092800072347 CGH/JTC	FAT.		LATAM AIRLINES	963,90	126,29	1.090,19	001
26/10/2017	IVANI FRANCISCO DE OLIVEIRA-E-NA 2156190926 L/S		FT0003098500072383 CGH/BSB/CGH	FAT.		LATAM AIRLINES	1.509,12	208,84	1.717,96	001
26/10/2017	VICTOR CAVALLARI SOUZA-ADTE-NA 2156174732 V/V		FT0003098500072384 BSB/CGH/RAO	FAT.		LATAM AIRLINES	408,60	68,89	477,49	001
26/10/2017	VICTOR CAVALLERI SOUZA-ADTE-NA 2433815065 O		FT0003098400072384 CGH/BSB	FAT.		AVIANCA BRASIL	335,00	69,90	404,90	001
30/10/2017	PAULO ZANQUETA CARVALHO-E-NA 2156325841 S/S		FT0003098500072401 SJP/CGH/SJP	FAT.		LATAM AIRLINES	843,80	137,77	981,57	001
01/11/2017	JULIEL MODESTO DE ARAUJO-E-NA 1008597680 O/W		FT0003101200072431 GRU/RAO/GRU	FAT.		PASSAREDO	739,20	126,04	865,24	001
03/11/2017	LUCIANA STOPPA DOS SANTOS-E-NA 1008599674 A		FT0003101200072458 GRU/RAO	FAT.		PASSAREDO	195,03	68,63	263,66	001
03/11/2017	LUCIANA STOPPA DOS SANTOS-E-NA 1008599675 O		FT0003101200072458 GRU/RAO	FAT.		PASSAREDO	349,23	68,63	417,86	001
03/11/2017	LUCIANA STOPPA DOS SANTOS-E-NA 2156540420 M		FT0003101500072458 CGH/RAO	FAT.		LATAM AIRLINES	578,61	87,76	666,37	001
06/11/2017	FERNANDO CESAR CHACRA-ADTE-NA 9999033454 P/P		FT0003101300072456 VCP/SJP/VCP	FAT.		AZUL LINHAS AÉREAS	773,86	128,85	902,71	001
06/11/2017	MARIA DAS GRAÇAS MAZARIN E-NA 2156633109 X/V		FT0003101500072455 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.030,80	156,47	1.187,27	001
06/11/2017	PAULO ZANQUETA CARVALHO-E-NA 2156627260 Q/N		FT0003101500072457 SJP/CGH/SJP	FAT.		LATAM AIRLINES	0,00	190,00	190,00	001
07/11/2017	CAROLINE CUSINATO-ADT 9999033459 H/H		E-NA FT0003101300072470 BSB/VCP/JTC	FAT.		AZUL LINHAS AÉREAS	1.411,93	169,22	1.581,15	001
07/11/2017	CAROLINE CUSINATO-ADT 2156706639 B		E-NA FT0003101500072470 JTC/BSB	FAT.		LATAM AIRLINES	682,90	87,75	770,65	001
07/11/2017	LUCIANA STOPPA DOS SANTOS-E-NA 2156685630 K		FT0003101500072472 RAO/CGH	FAT.		LATAM AIRLINES	864,90	109,98	974,88	001

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Filiais consideradas: TODAS

Emissão	Passageiro Bilhete	Classe	Produto Fatura Rota	Reserva	Forma Rec.	Fornecedor	Tarifa [R\$]	Tx./Extras	TOTAL	Qt.Diar.
07/11/2017	LUCIANA STOPPA DOS SANTOS-E-NA 2156692793 L/Q		FT0003101500072471 RAO/CGH/RAO	FAT.		LATAM AIRLINES	714,80	124,87	839,67	001
08/11/2017	FABIO CRISTO-ADT 9999033463 W/W/Y/Y		E-NA FT0003101400072477 NAT/BSB/RAO/GRU/NAT	FAT.		GOL TRANSPORTES	3.264,80	371,71	3.636,51	001
08/11/2017	RENAN DA CUNHA SOARES 9999033461 L/L		E-NA FT0003101300072477 CGR/VCP/RAO	FAT.		AZUL LINHAS AÉREAS	942,59	117,75	1.060,34	001
08/11/2017	RENAN DA CUNHA SOARES 9999033462 Y/Y		E-NA FT0003101400072477 RAO/GRU/CGR	FAT.		GOL TRANSPORTES	1.999,90	223,48	2.223,38	001
09/11/2017	MARIA CRISTINA BARROS 9999033469 T		E-NA FT0003101400072497 BSB/CGH	FAT.		GOL TRANSPORTES	1.550,90	183,12	1.734,02	001
09/11/2017	MARIA CRISTINA BARROS 2156815933 Y		E-NA FT0003101500072497 CGH/BSB	FAT.		LATAM AIRLINES	2.109,90	240,89	2.350,79	001
16/11/2017	VICTOR CAVALLARI SOUZA-ADTE-NA 9999033479 L		FT0003106900072530 CGH/CNF	FAT.		AZUL LINHAS AÉREAS	855,93	115,49	971,42	001
16/11/2017	VICTOR CAVALLARI SOUZA-ADTE-NA 2157114027 N		FT0003107000072530 CNF/CGH	FAT.		LATAM AIRLINES	237,98	69,13	307,11	001
17/11/2017	BRUNA LAVINAS JARDIM 2434280651 K		E-NA FT0003106700072561 GRU/BSB	FAT.		AVIANCA BRASIL	379,00	69,53	448,53	001
17/11/2017	BRUNA LAVINAS JARDIM 2434280653 M		E-NA FT0003106700072561 BSB/GRU	FAT.		AVIANCA BRASIL	1.395,00	167,53	1.562,53	001
17/11/2017	MONICA MARQUES DOS SANTOS 2434280652 K		E-NA FT0003106700072561 GRU/BSB	FAT.		AVIANCA BRASIL	379,00	69,53	448,53	001
17/11/2017	MONICA MARQUES DOS SANTOS 2434280654 M		E-NA FT0003106700072561 BSB/GRU	FAT.		AVIANCA BRASIL	1.395,00	167,53	1.562,53	001
21/11/2017	ALEXANDRE DE BRITO ANGELO-E-NA 2434280710 K/B		FT0003106700072575 GRU/BSB/GRU	FAT.		AVIANCA BRASIL	1.444,00	201,96	1.645,96	001
23/11/2017	ESTHER AKE,I KAVANO 9999033508 N/P		E-NA FT0003106800072598 PPB/CGH/PPB	FAT.		GOL TRANSPORTES	837,80	133,14	970,94	001
24/11/2017	GABRIELA RONDON ROSSI 2434403289 M/B		E-NA FT0003111700072633 BSB/GRU/BSB	FAT.		AVIANCA BRASIL	1.974,00	254,96	2.228,96	001
24/11/2017	LUCIANA STOPPA DOS SANTOS-E-NA 2157586304 V		FT0003107000072632 CGH/RAO	FAT.		LATAM AIRLINES	483,90	78,29	562,19	001
27/11/2017	ADRIANO BARBOSA SALES-ADT 9999033527 J/W		E-NA FT0003111600072657 CGB/GRU/CGB	FAT.		GOL TRANSPORTES	1.884,80	247,91	2.132,71	001
28/11/2017	ELIANE SILVIA COSTA-ADT 9999033529 Y/Y/J/J		E-NA FT0003111600072661 BVB/BSB/GRU/BSB/BVB	FAT.		GOL TRANSPORTES	3.207,80	380,21	3.588,01	001
28/11/2017	LUCIANA STOPPA DOS SANTOS-E-NA 2157820346 Q		FT0003111900072664 CGH/RAO	FAT.		LATAM AIRLINES	180,90	69,90	250,80	001
29/11/2017	JOAQUIM MARIANO RIBEIRO 9999033555 G		E-NA FT0003111800072670 VCP/SJP	FAT.		AZUL LINHAS AÉREAS	785,93	106,56	892,49	001

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Filiais consideradas: TODAS

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29/11/2017	JOAQUIM MARIANO RIBEIRO 2157845701 K	E-NA	FT0003111900072670 SJP/CGH	FAT.	LATAM AIRLINES	939,51	117,44	1.056,95	001
29/11/2017	LUZIA EMILIA SANCHEZ AYALA 2157850885 S/V	E-NA	FT0003111900072672 SJP/CGH/SJP	FAT.	LATAM AIRLINES	0,00	240,00	240,00	001
29/11/2017	LUZIA EMILIA SANCHEZ AYALA 2157368938 L	E-NA	FT0003111900072671 SJP/CGH	FAT.	LATAM AIRLINES	677,64	91,25	768,89	001
30/11/2017	ALEXANDRE DE BRITO ANGELO 2157912532 H	E-NA	FT0003111900072704 GRU/BSB	FAT.	LATAM AIRLINES	1.585,90	188,12	1.774,02	001
30/11/2017	ALEXANDRE DE BRITO ANGELO 2157912536 L	E-NA	FT0003111900072704 BSB/GRU	FAT.	LATAM AIRLINES	948,90	122,92	1.071,82	001
01/12/2017	MARIA DAS GRAÇAS MAZARIN 2157947696 B/M	E-NA	FT0003111900072728 SJP/CGH/SJP	FAT.	LATAM AIRLINES	2.131,92	266,58	2.398,50	001
08/12/2017	MARIA NAZARETH CUPERTINO 9999033573 J	E-NA	FT0003114500072772 CGH/PPB	FAT.	GOL TRANSPORTES	782,90	108,19	891,09	001
13/12/2017	LUCIANA STOPPA DOS SANTOS 2158488060 H/V	E-NA	FT0003114600072800 RAO/CGH/RAO	FAT.	LATAM AIRLINES	1.392,90	369,29	1.762,19	001
14/12/2017	BEATRIZ MARQUES DE MATTOSE 2158552131 O	E-NA	FT0003116000072829 RAO/CGH	FAT.	LATAM AIRLINES	129,90	63,49	193,39	001
14/12/2017	BEATRIZ MARQUES DE MATTOSE 2158552143 O	E-NA	FT0003116000072829 RAO/CGH	FAT.	LATAM AIRLINES	68,90	63,49	132,39	001
14/12/2017	BEATRIZ MARQUES DE MATTOSE 2158552146 G	E-NA	FT0003116000072829 RAO/CGH	FAT.	LATAM AIRLINES	68,90	63,49	132,39	001
14/12/2017	BEATRIZ MARQUES DE MATTOSE 2158552151 Q	E-NA	FT0003116000072829 RAO/CGH	FAT.	LATAM AIRLINES	155,90	63,49	219,39	001
14/12/2017	BEATRIZ MARQUES DE MATTOSE 2158552161 Q	E-NA	FT0003116000072829 RAO/CGH	FAT.	LATAM AIRLINES	155,90	63,49	219,39	001
14/12/2017	ELISANGELA COSTA DA ROSA 2158534893 L/S	E-NA	FT0003116000072810 CGH/SJP/CGH	FAT.	LATAM AIRLINES	828,90	312,79	1.141,69	001
18/12/2017	LUZIA EMILIA SANCHEZ AYALA 2158682943 N/X	E-NA	FT0003116000072847 SJP/CGH/SJP	FAT.	LATAM AIRLINES	710,80	124,47	835,27	001
**** Total do Produto: E-TICKET.NACIONAL.....:						173.360,02	32.394,54	205.754,56	265

Produto: Hotelaria Nacional

27/03/2017	VINICIUS CESCA DE LIMA	HOTN	FT0003010200070025	FAT.	SAINT PAUL PLAZA	330,00	33,00	363,00	002
17/04/2017	BRUNA LAVINAS JARDIM	HOTN	FT0003023000070310	FAT.	SAINT PAUL PLAZA	242,00	24,20	266,20	001
03/08/2017	ALEXANDRE MOURA MORGADO	HOTN	FT0003063600071572	FAT.	ESPLANADA BRASILIA	280,00	14,00	294,00	001
10/08/2017	MARIA ROZINETI GONÇALVES	HOTN	FT0003068200071624	FAT.	BEST WESTERN PLUS	229,50	4,59	234,09	001
15/08/2017	MARIA ROZINETI GONÇALVES	HOTN	00071653	CREC	POUSADA RECANTO	178,00	0,00	178,00	001
30/08/2017	MONICA SANTOS DE ALMEIDA	HOTN	FT0003076200071843	FAT.	GOLDEN TULIP CUIABA	156,40	21,11	177,51	001
31/08/2017	VINICIUS CESCA DE LIMA	HOTN	FT0003076200071849	FAT.	COMFORT SUITES	230,87	11,54	242,41	001

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05/09/2017	IVANI FRANCISCO DE OLIVEIRA		HOTN FT0003079200071889	FAT.		COMFORT SUITES	461,74	23,08	484,82	002
08/09/2017	MARY UETA		HOTN FT0003079200071932	FAT.		BRISTOL UMARIZAL	399,00	19,95	418,95	002
20/09/2017	MARIA ROZINETI GONÇALVES		HOTN FT0003081300072039	FAT.		PORTOBELLO ONDINA	230,00	11,50	241,50	001
25/09/2017	MARIA ROZINETI GONÇALVES		HOTN FT0003084000072073	FAT.		PORTOBELLO ONDINA	177,00	8,85	185,85	001
27/09/2017	IVANI FRANCISCO DE OLIVEIRA		HOTN FT0003084000072077	FAT.		COMFORT HOTEL	210,00	0,00	210,00	001
05/10/2017	SANDRA LUZIA ASSIS DA SILVA		HOTN FT0003089400072170	FAT.		SAIONARA HOTEL	510,00	25,50	535,50	003
18/10/2017	MARCIA SANTOS MIRANDA		HOTN FT0003092700072298	FAT.		COMFORT HOTEL	253,52	0,00	253,52	001
18/10/2017	ROSIMEIRE FERREIRA		HOTN FT0003092700072298	FAT.		COMFORT HOTEL	176,45	0,00	176,45	001
30/10/2017	IVANI FRANCISCO DE OLIVEIRA		HOTN FT0003098300072400	FAT.		MANHATTAN PLAZA	642,00	64,20	706,20	002
08/11/2017	CAROLINE CUSINATO		HOTN FT0003101100072483	FAT.		SAINT PAUL PLAZA	216,00	21,10	237,10	001
08/11/2017	MARIA CRISTINA BARROS		HOTN FT0003101100072483	FAT.		SAINT PAUL PLAZA	216,00	21,60	237,60	001
21/11/2017	BRUNA LAVINAS JARDIM		HOTN FT0003106600072576	FAT.		BAY PARK RESORT	230,00	0,00	230,00	001
22/11/2017	ALEXANDRE DE BRITO ANGELO		HOTN FT0003106600072577	FAT.		COMFORT SUITES BSB	171,00	25,65	196,65	001
30/11/2017	ALEXANDRE DE BRITO ANGELO		HOTN FT0003114200072705	FAT.		BITTAR PLAZA HOTEL	1.120,00	112,00	1.232,00	005
**** Total do Produto: Hotelaria Nacional.....:							6.659,48	441,87	7.101,35	031
Produto: Hotelaria Internacional										
23/05/2017	IVANI FRANCISCO DE OLIVEIRA		HOTI FT0003034500070707	FAT.		HOTEL CHACO	456,94	0,00	456,94	001
23/05/2017	REGINALDO BRANCO DA SILVA		HOTI FT0003034500070707	FAT.		HOTEL CHACO	344,85	0,00	344,85	001
**** Total do Produto: Hotelaria Internacional.....:							801,80	0,00	801,80	002
Produto: Diversos Nacional										
30/03/2017	ROBENILSON MOURA BARRETODIVN			00070096	CASH	GOL TRANSPORTES	181,31	0,00	181,31	001
**** Total do Produto: Diversos Nacional.....:							181,31	0,00	181,31	001
Produto: SEGUROS										
17/05/2017	BEATRIZ BORGES BRAMBILLA	SEG	FT0003034400070672	FAT.		CORIS APRIL BRASIL	79,00	0,30	79,30	001
17/05/2017	IVANI FRANCISCO DE OLIVEIRA	SEG	FT0003034400070672	FAT.		CORIS APRIL BRASIL	79,00	0,30	79,30	001
17/05/2017	REGINALDO BRANCO DA SILVA	SEG	FT0003034400070672	FAT.		CORIS APRIL BRASIL	79,00	0,30	79,30	001
**** Total do Produto: SEGUROS.....:							237,00	0,90	237,90	003
**** Total do Cliente: 05707 - CRP - CONSELHO REGIONAL DE PSICOLOGIA.....:							190.403,81	35.984,00	226.387,81	309
Total Geral.....:							190.403,81	35.984,00	226.387,81	0309