

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: PTA Nacional

14/11/2014	MARIA ORLENE-ADT 9999027104		PTAN JTC/SDU	00060554	CASH	GOL TRANSPORTES	0,00	0,00	0,00	001
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**** Total do Produto: PTA Nacional.....: 0,00 0,00 0,00 001

Produto: E-TICKET INTERNACIONAL

23/10/2014	EDGAR BARRERO CUELLAR-ADTE-I 3932798912 O/L		FT0002616800060352 FAT. BOG/GRU/BOG			AVIANCA	1.640,50	554,55	2.195,05	001
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28/10/2014	ALVARO IGNACIO DOBLES 5832547642 W/W/E/E	E-I	FT0002616500060352 FAT. SJO/PTY/GRU/PTY/SJO			COPA AIRLINES	2.795,11	461,51	3.256,62	001
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05/11/2014	DAVID ALONSO RAMIREZ 3932861762 A/A/K/K	E-I	FT0002621300060490 FAT. SJP/BOG/GRU/BOG/SJO			AVIANCA	3.272,83	500,87	3.773,70	001
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**** Total do Produto: E-TICKET INTERNACIONAL.....: 7.708,44 1.516,93 9.225,38 003

Produto: E-TICKET NACIONAL.

18/08/2014	BRAZ GERALDO PEIXOTO-ADT 2494731567	E-NA	FT0002586800059655 FAT. CGH/BSB/MAO/BSB/CGH			LATAM AIRLINES	1.314,00	174,54	1.488,54	001
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18/08/2014	CLAYTON ROGERIO SOUZA-ADTE-NA 2494957783	E-NA	FT0002586800059655 FAT. GRU/SSA			LATAM AIRLINES	613,00	85,33	698,33	001
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18/08/2014	CLAYTON ROGERIO SOUZA-ADTE-NA 2412044072	E-NA	FT0002587000059655 FAT. SSA/GRU			AVIANCA BRASIL	485,00	70,07	555,07	001
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18/08/2014	GUSTAVO LIMA BERNARDES 9999026346	E-NA	FT0002587100059655 FAT. VCP/MAO/VCP			AZUL LINHAS AÉREAS	2.749,78	320,58	3.070,36	001
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18/08/2014	ILANA MOUNTIAN-ADT 9999026348	E-NA	FT0002586900059655 FAT. CGH/JTC/CGH			GOL TRANSPORTES	477,80	83,39	561,19	001
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18/08/2014	LAERTE BUSTOS MORENO-ADT 2495022591	E-NA	FT0002586800059655 FAT. SJP/CGH/SJP			LATAM AIRLINES	538,00	92,32	630,32	001
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18/08/2014	LAURA LUCIA LEHER-ADT 2494957739	E-NA	FT0002586800059655 FAT. SJP/CGH/SJP			LATAM AIRLINES	808,00	119,32	927,32	001
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18/08/2014	MARIA DAS GRACAS ARAUJO- 9999026347	E-NA	FT0002587100059655 FAT. SJP/VCP			AZUL LINHAS AÉREAS	385,89	55,54	441,43	001
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18/08/2014	MARIA DAS GRACAS ARAUJO- 2494950374	E-NA	FT0002586800059655 FAT. CGH/SJP			LATAM AIRLINES	559,00	77,47	636,47	001
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22/08/2014	ADRIANA EIKO MATSUMOTO-ADTE-NA 2495143591	E-NA	FT0002586800059659 FAT. GRU/MAO/GRU			LATAM AIRLINES	3.068,00	352,40	3.420,40	001
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22/08/2014	BRUNO SIMOES GONCALVES- 9999026351	E-NA	FT0002586900059659 FAT. GRU/FOR			GOL TRANSPORTES	600,90	84,12	685,02	001
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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.
22/08/2014	ELISA ZANERATTO ROSA-ADT 2495195848		E-NA FT0002586800059659 GRU/MAO/GRU		FAT.	LATAM AIRLINES	3.068,00	352,40	3.420,40	001
22/08/2014	LAERTE BUSTOS MORENO-ADT 2700481130		E-NA SJP/CGH/SJP	00059660	CASH	LATAM AIRLINES	0,00	100,00	100,00	001
22/08/2014	LAURA LUCIA LEHER-ADT 2495338986		E-NA FT0002586800059659 SJP/CGH/SJP		FAT.	LATAM AIRLINES	70,00	140,00	210,00	001
22/08/2014	LUMENA TEIXEIRA-ADT 9999026350		E-NA FT0002586900059659 GRU/MAO/GRU		FAT.	GOL TRANSPORTES	1.358,80	181,48	1.540,28	001
22/08/2014	MOACYR MINIUSI BERTOLINO 9999026349		E-NA FT0002586900059659 GRU/MAO/GRU		FAT.	GOL TRANSPORTES	1.358,80	181,48	1.540,28	001
27/08/2014	BRUNO SIMOES GONCALVES- 2469697491		E-NA FT0002586800059667 FOR/GRU		FAT.	JJ NF CIA AREA	792,00	100,77	892,77	001
29/08/2014	EDINALDO DOS SANTOS 9999026404		E-NA FT0002586900059724 GRU/REC		FAT.	GOL TRANSPORTES	1.177,90	141,82	1.319,72	001
29/08/2014	EDINALDO DOS SANTOS 2495567155		E-NA FT0002586800059724 REC/GRU		FAT.	LATAM AIRLINES	445,00	66,07	511,07	001
02/09/2014	ROSANA EMILIA GASPAR-ADT 2495785452		E-NA FT0002592600059760 RAO/CGH/RAO		FAT.	LATAM AIRLINES	458,00	84,32	542,32	001
05/09/2014	ANA LUIZA SOUZA CASTRO-ADTE-NA 9999026498		E-NA FT0002592700059885 POA/CGH/POA		FAT.	GOL TRANSPORTES	1.408,80	184,02	1.592,82	001
05/09/2014	ANGELA MARIA PIRES CANIATO- 9999026497		E-NA FT0002592700059885 CGH/CWB/MGF		FAT.	GOL TRANSPORTES	620,90	83,66	704,56	001
05/09/2014	JOAO RENATO CIABATTARI 9999026503		E-NA FT0002592700059885 PPB/CGH/PPB		FAT.	GOL TRANSPORTES	618,80	97,49	716,29	001
05/09/2014	VERA LUCIA CARNEIRO VITAL 2495968889		E-NA FT0002592600059885 CGH/SDU		FAT.	LATAM AIRLINES	590,00	80,57	670,57	001
05/09/2014	VERA LUCIA VITAL BRASIL-ADT 9999026500		E-NA FT0002592700059885 SDU/CGH		FAT.	GOL TRANSPORTES	688,90	90,46	779,36	001
05/09/2014	VINICIUS FURLAN-ADT 9999026499		E-NA FT0002592700059885 FOR/BSB/CGH/BSB/FOR		FAT.	GOL TRANSPORTES	967,80	140,90	1.108,70	001
09/09/2014	ANA CARLA SCARIN-ADT 2496177837		E-NA FT0002592600059885 SJP/CGH/SJP		FAT.	LATAM AIRLINES	878,00	126,32	1.004,32	001
09/09/2014	LAURA LUCIA LEHER-ADT 2496177836		E-NA FT0002592600059885 SJP/CGH/SJP		FAT.	LATAM AIRLINES	808,00	119,32	927,32	001
09/09/2014	LUZIA EMILIA CALIXTO-ADT 2496177835		E-NA FT0002592600059885 SJP/CGH/SJP		FAT.	LATAM AIRLINES	808,00	119,32	927,32	001
09/09/2014	MARIA DAS GRACAS ARAUJO- 9999026502		E-NA FT0002592800059885 SJP/VCP		FAT.	AZUL LINHAS AÉREAS	149,89	46,95	196,84	001
11/09/2014	ANGELA MARIA PIRES CANIATO- 9999026501		E-NA FT0002592800059885 MGF/CWB/VCP		FAT.	AZUL LINHAS AÉREAS	664,90	83,44	748,34	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.
15/09/2014	LUIZ EDUARDO VALIENGO BERNE- 2412543621	E-NA	FT0002604800059983 GYN/GRU	FAT.		AVIANCA BRASIL	219,00	56,95	275,95	001
15/09/2014	LUIZ EDUARDO VALIENGO BERNE- 2412433296	E-NA	FT0002604800059983 CGH/BSB	FAT.		AVIANCA BRASIL	259,00	61,57	320,57	001
16/09/2014	JOSE ALEXANDRE DE LUCCA- 9999026603	E-NA	FT0002605000059983 JTC/CGH/JTC	FAT.		GOL TRANSPORTES	754,90	89,53	844,43	001
16/09/2014	LUIZ EDUARDO VALIENGO BERNE- 9999026605	E-NA	FT0002605000059983 CGH/GYN	FAT.		GOL TRANSPORTES	358,90	61,57	420,47	001
16/09/2014	LUIZ EDUARDO VALIENGO BERNE- 2496527989	E-NA	FT0002604900059983 BSB/CGH	FAT.		LATAM AIRLINES	368,00	64,03	432,03	001
16/09/2014	SANDRA ELENA SPOSITO-ADT 9999026604	E-NA	FT0002605000059983 JTC/CGH	FAT.		GOL TRANSPORTES	285,90	54,04	339,94	001
23/09/2014	JOSE ALEXANDRE DE LUCCA- 9999026606	E-NA	FT0002604700059983 CWB/VCP/MII/JTC	FAT.		AZUL LINHAS AÉREAS	593,89	80,96	674,85	001
23/09/2014	LUZIA EMILIA CALIXTO-ADT 2495522991	E-NA	FT0002604900059983 SJP/CGH/SJP	FAT.		JJ NF CIA AREA	916,20	130,14	1.046,34	001
25/09/2014	IONARA VIEIRA MOURA RABELOE- 9999026607	E-NA	FT0002605000059984 GYN/GRU/GYN	FAT.		GOL TRANSPORTES	691,90	107,71	799,61	001
01/10/2014	MARCO AURELIO PRADO-ADT 9999026839	E-NA	FT0002609400060200 PLU/VCP	FAT.		AZUL LINHAS AÉREAS	410,89	58,04	468,93	001
01/10/2014	MARCO AURELIO PRADO-ADT 2497547137	E-NA	FT0002609600060200 CGH/CNF	FAT.		LATAM AIRLINES	494,00	70,97	564,97	001
01/10/2014	MARIA DAS GRACAS ARAUJO- 2496177832	E-NA	FT0002609600060200 CGH/SJP	FAT.		LATAM AIRLINES	469,00	68,47	537,47	001
01/10/2014	MIRIAM ABOU YD-ADT 9999026838	E-NA	FT0002609500060200 CGH/CNF	FAT.		GOL TRANSPORTES	438,90	65,46	504,36	001
01/10/2014	MIRIAM ABOU YD-ADT 2497283395	E-NA	FT0002609600060200 CNF/CGH	FAT.		JJ NF CIA AREA	383,00	63,37	446,37	001
01/10/2014	ORLANDO D ELIA FILHO-ADT 9999026835	E-NA	FT0002609500060200 SDU/CGH/SDU	FAT.		GOL TRANSPORTES	298,80	83,14	381,94	001
01/10/2014	SANDA ELENA SPOSITO-ADT 9999026836	E-NA	FT0002609500060200 JTC/CGH	FAT.		GOL TRANSPORTES	285,90	54,04	339,94	001
01/10/2014	SERGIO GARCIA-ADT 9999026837	E-NA	FT0002609500060200 CGH/BSB/CGH	FAT.		GOL TRANSPORTES	284,00	85,60	369,60	001
06/10/2014	MARLEI DE SOUSA CESARIO-ADT 9999026855	E-NA	FT0002609500060218 CGH/BSB	FAT.		GOL TRANSPORTES	283,90	61,57	345,47	001
06/10/2014	SANDRA ELENA SPOSITO-ADT 9999026856	E-NA	FT0002609500060218 JTC/CGH/JTC	FAT.		GOL TRANSPORTES	571,80	92,79	664,59	001
09/10/2014	LAURA LUCIA LEHER-ADT 2497101059	E-NA	FT0002609600060218 SJP/CGH/SJP	FAT.		JJ NF CIA AREA	826,20	121,14	947,34	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.
09/10/2014	MARIA DAS GRACAS MAZARIN 2497101058		E-NA FT0002609600060218 SJP/CGH/SJP	FAT.	JJ	NF CIA AREA	1.195,20	158,04	1.353,24	001
09/10/2014	MARLEI DE SOUSA CESARIO-ADT 2497101047		E-NA FT0002609600060218 BSB/CGH	FAT.	JJ	NF CIA AREA	695,70	93,60	789,30	001
10/10/2014	RUI MASSATO HARAYAMA-ADT 9999026857		E-NA FT0002609400060218 PLU/VCP	FAT.	AZUL	LINHAS AÉREAS	289,89	46,95	336,84	001
13/10/2014	MARIA DAS GRACAS MAZARIN 2497101066		E-NA FT0002609600060220 SJP/CGH/SJP	FAT.	JJ	NF CIA AREA	718,20	110,34	828,54	001
15/10/2014	NATALIA AISENGART SANTOS- 9999026859		E-NA FT0002609500060220 SDU/CGH/SDU	FAT.	GOL	TRANSPORTES	216,80	83,14	299,94	001
15/10/2014	PATRICIA SILVA DE AZEVEDO- 9999026858		E-NA FT0002609500060220 SDU/CGH/SDU	FAT.	GOL	TRANSPORTES	216,80	83,14	299,94	001
21/10/2014	ANA CARLA SCARIN-ADT 2498769088		E-NA FT0002616400060352 SJP/CGH/SJP	FAT.	LATAM	AIRLINES	1.132,00	151,72	1.283,72	001
21/10/2014	CLAUDIO LUIS GARCIA DA SILVAE- 2498787287		E-NA FT0002616400060352 SJP/CGH/SJP	FAT.	LATAM	AIRLINES	964,00	134,92	1.098,92	001
21/10/2014	FABIO GUARIZI-ADT 2499301581		E-NA FT0002616400060352 CGH/RAO/CGH	FAT.	LATAM	AIRLINES	458,00	84,32	542,32	001
21/10/2014	JOSE ELIEZER MIKOSZ-ADT 2498822842		E-NA FT0002616400060352 CWB/CGH/CWB	FAT.	LATAM	AIRLINES	613,80	104,52	718,32	001
21/10/2014	LAURA LUCIA LEHER-ADT 2498769002		E-NA FT0002616400060352 SJP/CGH/SJP	FAT.	LATAM	AIRLINES	1.006,00	139,12	1.145,12	001
21/10/2014	LIVIA NECCHI FIRMINO-ADT 2498822824		E-NA FT0002616400060352 SJP/CGH/SJP	FAT.	LATAM	AIRLINES	1.006,00	139,12	1.145,12	001
21/10/2014	LUCIANA STOPPA DOS SANTOS- 2499261012		E-NA FT0002616400060352 RAO/CGH	FAT.	LATAM	AIRLINES	449,00	61,85	510,85	001
21/10/2014	LUZIA EMILIA CALIXTO-ADT 2498769007		E-NA FT0002616400060352 SJP/CGH/SJP	FAT.	LATAM	AIRLINES	1.132,00	151,72	1.283,72	001
21/10/2014	MARIA DAS GRACAS MAZARIN 2498769001		E-NA FT0002616400060352 SJP/CGH/SJP	FAT.	LATAM	AIRLINES	1.006,00	139,12	1.145,12	001
21/10/2014	MARIA DAS GRACAS MAZARIN 2498971904		E-NA FT0002616400060352 SJP/CGH	FAT.	LATAM	AIRLINES	469,00	63,85	532,85	001
21/10/2014	MARY UETA-ADT 2499261050		E-NA FT0002616400060352 SDU/CGH	FAT.	LATAM	AIRLINES	589,00	80,47	669,47	001
22/10/2014	ADRIANA EIKO-ADT 9999026983		E-NA FT0002616600060352 CGH/SDU	FAT.	GOL	TRANSPORTES	504,90	72,06	576,96	001
22/10/2014	CRISTIANE DIMAN PEGORARO- 9999026985		E-NA FT0002616600060352 JTC/CGH/JTC	FAT.	GOL	TRANSPORTES	263,80	75,61	339,41	001
22/10/2014	FABIO CESAR GUARIZI-ADT 9999026980		E-NA FT0002616600060352 CGH/JTC	FAT.	GOL	TRANSPORTES	299,90	61,57	361,47	001

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Filiais consideradas: TODAS

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22/10/2014	JOAO RENATO CIABATTARI 9999026988		E-NA FT0002616600060352 PPB/CGH/PPB	FAT.		GOL TRANSPORTES	509,80	86,59	596,39	001
22/10/2014	JOSE PAULO GIOVANETTI-ADT 9999026987		E-NA FT0002616600060352 CNF/CGH/CNF	FAT.		GOL TRANSPORTES	533,80	98,32	632,12	001
22/10/2014	MARIA ORLENE-ADT 9999026981		E-NA FT0002616600060352 CGH/SDU/CGH/JTC	FAT.		GOL TRANSPORTES	1.480,80	191,22	1.672,02	001
22/10/2014	MARILIA CAPPONI-ADT 9999026986		E-NA FT0002616600060352 AJU/GRU	FAT.		GOL TRANSPORTES	595,90	76,54	672,44	001
22/10/2014	MARY UETA-ADT 9999026982		E-NA FT0002616600060352 CGH/SDU	FAT.		GOL TRANSPORTES	504,90	72,06	576,96	001
22/10/2014	SANDRA LUZIA ASSIS DA SILVA- 9999026984		E-NA FT0002616600060352 BSB/GRU	FAT.		GOL TRANSPORTES	598,90	83,92	682,82	001
24/10/2014	BRUNO LOGAN DE AZEVEDO- 2413043442		E-NA FT0002616700060352 GRU/BSB/AJU/BSB/GYN/GRU	FAT.		AVIANCA BRASIL	606,00	101,58	707,58	001
29/10/2014	ADRIANA EIKO-ADT 2498571541		E-NA FT0002616400060352 SDU/CGH	FAT.		JJ NF CIA AREA	530,10	74,58	604,68	001
29/10/2014	SANDRA LUZIA ASSIS DA SILVA- 9999026989		E-NA FT0002616900060352 GRU/BSB	FAT.		AZUL LINHAS AÉREAS	205,89	54,03	259,92	001
01/11/2014	PEDRO PAULO BICALHO-ADT 9999027144		E-NA FT0002631100060590 SDU/CGH/SDU	FAT.		GOL TRANSPORTES	284,80	83,14	367,94	001
04/11/2014	CRISTOVAO DE OLIVEIRA-ADT 2499614963		E-NA FT0002622900060463 GRU/BSB	FAT.		LATAM AIRLINES	265,90	64,03	329,93	001
04/11/2014	EDERSON RIBEIRO COSTA-ADT 9999027052		E-NA FT0002621700060463 ARU/VCP/ARU	FAT.		AZUL LINHAS AÉREAS	779,78	116,05	895,83	001
04/11/2014	MARIA DAS GRACAS MAZARIN 2499795620		E-NA FT0002622900060463 SJP/CGH/SJP	FAT.		LATAM AIRLINES	792,00	179,20	971,20	001
04/11/2014	RODRIGO FERNANDO PRESOTTO- 9999027051		E-NA FT0002621700060463 VCP/MII/VCP	FAT.		AZUL LINHAS AÉREAS	496,78	87,75	584,53	001
04/11/2014	SANDRA ELENA SPOSITO-ADT 9999027054		E-NA FT0002621500060463 CGH/JTC	FAT.		GOL TRANSPORTES	343,90	61,57	405,47	001
04/11/2014	SILVANA LIMA-ADT 9999027053		E-NA FT0002621500060463 JTC/CGH/JTC	FAT.		GOL TRANSPORTES	643,80	99,99	743,79	001
04/11/2014	THIAGO MARQUES LEAO-ADT 2413206265		E-NA FT0002621600060463 CGH/SDU/CGH	FAT.		AVIANCA BRASIL	1.334,00	176,54	1.510,54	001
11/11/2014	ANA CARLA SCARIN-ADT 2100150336		E-NA FT0002631600060554 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.118,00	150,32	1.268,32	001
11/11/2014	GISELI DE FATIMA ASSONI-ADT 9999027102		E-NA FT0002631100060554 VIX/SDU/VCP	FAT.		GOL TRANSPORTES	256,90	56,95	313,85	001
11/11/2014	HAMILTON BORGES WALE-ADT 2100515912		E-NA FT0002631600060554 SJP/CGH/SJP	FAT.		LATAM AIRLINES	855,00	131,10	986,10	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.
11/11/2014	LAURA LUCIA LEHER-ADT 2100012441		E-NA FT0002631600060554 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.118,00	150,32	1.268,32	001
11/11/2014	LAURA LUCIA LEHER-ADT 2100508212		E-NA FT0002631600060554 SJP/CGH/SJP	FAT.		LATAM AIRLINES	508,00	130,80	638,80	001
11/11/2014	MARIA DAS GRACAS MAZARIN 2100576404		E-NA FT0002631600060554 SJP/CGH/SJP	FAT.		LATAM AIRLINES	182,00	120,00	302,00	001
11/11/2014	MARIA DAS GRACAS MAZARIN 2100012436		E-NA FT0002631600060554 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.118,00	150,32	1.268,32	001
11/11/2014	PATRICIA SANTOS TEIXEIRA-ADT 2100481212		E-NA FT0002631600060554 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.374,00	175,92	1.549,92	001
11/11/2014	PAULO AMARANTE-ADT 9999027101		E-NA FT0002631100060554 SDU/CGH/SDU	FAT.		GOL TRANSPORTES	798,80	123,02	921,82	001
11/11/2014	PEDRO PAULO GASTALHO 9999027103		E-NA FT0002631100060554 SDU/CGH	FAT.		GOL TRANSPORTES	1.046,90	126,26	1.173,16	001
11/11/2014	RITA DE CASSIA OLIVEIRA 2100215888		E-NA FT0002631600060554 SSA/GIG/VCP	FAT.		LATAM AIRLINES	402,00	61,77	463,77	001
11/11/2014	TATIANA LIONCO-ADT 2100168726		E-NA FT0002631600060554 BSB/CGH	FAT.		LATAM AIRLINES	298,90	64,03	362,93	001
12/11/2014	GISELI DE FATIMA ASSONI-ADT 9999027105		E-NA FT0002631500060554 VCP/VIX	FAT.		AZUL LINHAS AÉREAS	600,89	84,12	685,01	001
12/11/2014	JOARI APARECIDO SOARES DE 9999027108		E-NA FT0002631500060554 GRU/VIX/GRU	FAT.		AZUL LINHAS AÉREAS	1.063,78	147,36	1.211,14	001
12/11/2014	PEDRO PAULO GASTALHO 9999027107		E-NA FT0002631500060554 CGH/CNF	FAT.		AZUL LINHAS AÉREAS	541,89	75,76	617,65	001
12/11/2014	RITA DE CASSIA OLIVEIRA 9999027106		E-NA FT0002631500060554 GRU/SSA	FAT.		AZUL LINHAS AÉREAS	415,89	65,62	481,51	001
13/11/2014	TATIANA LIONCO-ADT 2413372902		E-NA FT0002631400060554 CGH/BSB	FAT.		AVIANCA BRASIL	305,00	61,57	366,57	001
19/11/2014	HAMILTON BORGES DOS 2498571592		E-NA FT0002631600060554 SSA/GRU/SSA	FAT.		JJ NF CIA AREA	769,50	122,55	892,05	001
24/11/2014	SANDRA ELENA SPOSITO-ADT 9999027163		E-NA FT0002636500060611 CGH/JTC	FAT.		GOL TRANSPORTES	309,90	61,57	371,47	001
24/11/2014	WILIAM SIQUEIRA PERES-ADT 9999027160		E-NA FT0002636500060611 LDB/CGH/LDB	FAT.		GOL TRANSPORTES	1.875,80	226,10	2.101,90	001
26/11/2014	MARIA DAS GRACAS MAZARIN 9999027161		E-NA FT0002636700060611 SJP/VCP	FAT.		AZUL LINHAS AÉREAS	460,89	63,04	523,93	001
26/11/2014	MARIA DAS GRACAS MAZARIN 2100915771		E-NA FT0002636800060611 CGH/SJP	FAT.		LATAM AIRLINES	509,00	72,47	581,47	001
27/11/2014	ANA CARLA SCARIN-ADT 2101076562		E-NA FT0002636800060656 SJP/CGH/SJP	FAT.		LATAM AIRLINES	80,00	120,00	200,00	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.
27/11/2014	ELISA ZANERATTO ROSA-ADT 2100991293		E-NA FT0002636800060656 CGH/CNF/CGH	FAT.		LATAM AIRLINES	1.147,80	159,72	1.307,52	001
27/11/2014	VINICIUS CESCA DE LIMA-ADT 9999027177		E-NA FT0002636500060623 GRU/BSB/GRU	FAT.		GOL TRANSPORTES	499,80	98,04	597,84	001
28/11/2014	LUZIA EMILIA CALIXTO-ADT 9999027187		E-NA FT0002636700060656 SJP/VCP	FAT.		AZUL LINHAS AÉREAS	629,89	79,94	709,83	001
01/12/2014	EDNEI PREVIDENTE SANCHEZ-ADT 2101319128		E-NA FT0002637400060733 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.308,00	169,32	1.477,32	001
01/12/2014	LAURA LUCIA LEHER-ADT 2101243019		E-NA FT0002637400060733 SJP/CGH/SJP	FAT.		LATAM AIRLINES	1.368,00	175,32	1.543,32	001
01/12/2014	PAULO HORIKOSHI-ADT 2101531295		E-NA FT0002637400060733 GRU/RAO	FAT.		LATAM AIRLINES	529,00	76,93	605,93	001
02/12/2014	FABIO CESAR GUARIZI-ADT 9999027259		E-NA FT0002637300060733 CGH/JTC/CGH	FAT.		GOL TRANSPORTES	601,80	95,79	697,59	001
02/12/2014	JOARI APARECIDO SOARES DE 9999027257		E-NA FT0002637300060733 GRU/BSB/GRU	FAT.		GOL TRANSPORTES	623,80	110,44	734,24	001
02/12/2014	JULIANA PAULA MOREIRA-ADT 9999027258		E-NA FT0002637300060733 BSB/CGH	FAT.		GOL TRANSPORTES	971,90	121,22	1.093,12	001
02/12/2014	SANDRA ELENA SPOSITO-ADT 9999027260		E-NA FT0002637300060733 JTC/CGH	FAT.		GOL TRANSPORTES	309,90	54,04	363,94	001
08/12/2014	JULIANA PAULA MOREIRA-ADT 2413742650		E-NA FT0002637600060733 CGH/BSB	FAT.		AVIANCA BRASIL	635,00	85,07	720,07	001
08/12/2014	PAULO HORIKOSHI-ADT 1006312007		E-NA FT0002637500060733 RAO/GRU	FAT.		PASSAREDO	221,34	56,95	278,29	001
**** Total do Produto: E-TICKET.NACIONAL.....:							86.314,25	13.133,00	99.447,25	123
Produto: Hotelaria Nacional										
01/09/2014	BRUNO SIMOES GONCALVES		HOTN FT0002592500059724	FAT.		PORTAL DA PRAIA	795,00	0,00	795,00	005
16/09/2014	ANA CARLA FURLAN		HOTN FT0002600700059983	FAT.		BLUE TREE TOWERS	349,00	6,98	355,98	002
16/09/2014	JOSE ALEXANDRE DE LUCCA		HOTN FT0002600700059983	FAT.		BLUE TREE TOWERS	310,00	6,20	316,20	002
16/09/2014	LUIS SARAIVA		HOTN FT0002600700059983	FAT.		BLUE TREE TOWERS	155,00	3,10	158,10	001
16/09/2014	LUIZ EDUARDO VALIENGO BERNH		HOTN FT0002600700059983	FAT.		MANHATTAN PLAZA	215,00	21,50	236,50	001
16/09/2014	MARA PEDRINHO		HOTN FT0002600700059983	FAT.		BLUE TREE TOWERS	349,00	6,98	355,98	002
16/09/2014	MIRNAMAR PINTO DA FONSECA		HOTN FT0002600700059983	FAT.		BLUE TREE TOWERS	349,00	6,98	355,98	002
01/10/2014	KELLY SOBRAL		HOTN 00059984	CREC		BLUE TREE TOWERS	155,00	0,00	155,00	001
01/11/2014	BRUNO LOGAN DE AZEVEDO		HOTN FT0002625600060352	FAT.		ARACAJU PRAIA HOTEL	447,00	0,00	447,00	003
01/11/2014	SANDRA LUZIA ASSIS DA SILVA		HOTN FT0002620500060352	FAT.		ST.PAUL HOTEL	879,00	87,90	966,90	003
04/11/2014	ADRIANA EIKO		HOTN FT0002621400060463	FAT.		H NITEROI HOTEL	882,00	105,84	987,84	002
04/11/2014	JOARI CARVALHO		HOTN FT0002621400060463	FAT.		KUBITSCHEC PLAZA	260,00	26,00	286,00	001
04/11/2014	MARIA ORLENE DARE		HOTN FT0002621400060463	FAT.		H NITEROI HOTEL	970,00	116,40	1.086,40	002

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.
14/11/2014	GISELI DE FATIMA ASSONI		HOTN FT0002631200060554	FAT.		SLAVIERO SLIM ALICE	446,00	22,30	468,30	002
14/11/2014	RITA DE CASSIA OLIVEIRA		HOTN FT0002631300060554	FAT.		STELLA MARIS RESORT	966,00	48,30	1.014,30	004
28/11/2014	ELISA ZANERATTO ROSA		HOTN FT0002636600060656	FAT.		MATIZ SQUARE BH	420,00	21,00	441,00	002
10/12/2014	JOARI APARECIDO SOARES DE		HOTN FT0002637200060733	FAT.		MANHATTAN PLAZA	215,00	21,50	236,50	001
10/12/2014	JULIANA PAULA MOREIRA		HOTN FT0002637200060733	FAT.		MONUMENTAL BITTAR	286,00	28,60	314,60	001
**** Total do Produto: Hotelaria Nacional.....:							8.448,00	529,58	8.977,58	037
Produto: SEGUROS										
05/11/2014	ALVARO IGNACIO DOBLES		SEG FT0002621200060490	FAT.		CORIS APRIL BRASIL	99,94	0,00	99,94	001
05/11/2014	DAVID ALONSO RAMIREZ ACUNA		SEG FT0002621200060490	FAT.		CORIS APRIL BRASIL	147,28	0,00	147,28	001
05/11/2014	EDGAR BARRERO CUELA		SEG FT0002621200060490	FAT.		CORIS APRIL BRASIL	147,28	0,00	147,28	001
**** Total do Produto: SEGUROS.....:							394,50	0,00	394,50	003
**** Total do Cliente: 05707.-CRP.-CONSELHO REGIONAL DE PSICOLOGIA.....:							102.865,20	15.179,51	118.044,71	167
Total Geral.....:							102.865,20	15.179,51	118.044,71	0167