

Passagens Aéreas 2019										
Data	Processo	Fatura	Nome	Cia	Bilhete	Trecho	Ida	Volta	Taxa	Total
08/02/19	00150-00000564/2019-38	340213/19	José Humberto Dias	TAM	957 2190846390	SSA/BSB	10/02/19	10/02/19	31,08	949,57
08/02/19	00150-00000564/2019-38	340213/19	DIAS/JOSE UMBERTO	GOL	969 GHW2SS-1	BSB/SSA	18/02/19	18/02/19	29,49	318,39
15/02/19	00150-00000934/2019-37	340213/19	SOUTO/JOSE	TAM	957 2191444544	JPA/BSB/JPA	17/02/19	10/03/19	55,38	1.950,56
15/02/19	00150-00000934/2019-37	340213/19	OLIVEIRA/ANDRE	TAM	957 2191447051	JPA/BSB	17/02/19	17/02/19	25,89	1.767,91
15/02/19	00150-00000934/2019-37	340213/19	OLIVEIRA/ANDRE	TAM	957 2191447348	BSB/JPA	10/03/19	10/03/19	29,49	541,55
15/02/19	00150-00000934/2019-37	340213/19	SEGUNDO/ALESSANDRO	GOL	969 DH99VS-1	JPA/BSB/JPA	17/02/19	10/03/19	55,38	1.948,18
15/02/19		340214/19	TX Agenciamento							0,04
28/02/19	00150-0001181/2019-87	340211/19	Erica Lewis	AMERICAN AIR	1314389311	BSB/MIA/AUS/MIA/BSB	06/03/19	13/03/19	369,69	14.607,89
28/02/19	00150-00001181/2019-87	340211/19	Adão Cândido Santos	AMERICAN AIR	1314389312	BSB/MIA/AUS/MIA/BSB	06/03/19	13/03/19	369,69	14.607,89
28/02/19	00150-00001181/2019-87	340212/19	TX Agenciamento							0,02
15/03/19	00150-00001374/2019-38	341770/19	ANDRADE/ISAAC	GOL	969 NE5TUB-1	BSB/GRU/UDI	20/03/19	20/03/19	29,49	871,39
15/03/19	00150-00001374/2019-38	341770/19	EXTRA/SEAT	GOL	969 NE5TUB-2	BSB/GRU/UDI	20/03/19	20/03/19	29,49	871,39
15/03/19	00150-00001374/2019-38	341770/19	ANDRADE/ISAAC	GOL	969 VRTLGE-1	CNF/BSB	17/03/19	17/03/19	30,15	578,05
15/03/19	00150-00001374/2019-38	341770/19	EXTRA/SEAT	GOL	969 VRTLGE-2	CNF/BSB	17/03/19	17/03/19	0,00	547,90
18/03/19	00150-00001181/2019-87	341770/19	SCHNEIDER/NAURA	GOL	969 DPKZ3U-1	GIG/BSB	20/03/19	20/03/19	30,35	1.197,25
18/03/19	00150-00001181/2019-87	341770/19	SCHNEIDER/NAURA	GOL	969 NIIEFP-1	BSB/SDU	29/03/19	29/03/19	29,49	1.069,39
28/03/19	00150-00001618/2019-82	341770/19	SANTOS/ADAO CANDIDO	TAM	957 2194959909	GIG/BSB	02/04/19	02/04/19	30,35	1.018,68
28/03/19	00150-00001618/2019-82	341770/19	SANTOS/ADAO CANDIDO	GOL	969 DMPMKQ-1	BSB/GIG	30/03/19	30/03/19	29,49	1.306,39
29/03/19	00150-00001741/2019-01	341770/19	ZANON/FABIO	GOL	969 KEHR5L-1	CGH/BSB/CGH	01/04/19	03/04/19	62,44	3.482,24
29/03/19		341771/19	TX Agenciamento							0,06
29/3/20190015	00150-00001377/2019-71	341770/19	GORELIK/LUIS ALBERTO	AEROLINEAS AR	044 3142542756	PRA/AEP/EZE/GRU/BSB/GR	09/04/19	18/04/19	816,17	5.978,79
								VALOR		53.613,53