



Dados da reserva:



Belo Horizonte - Marraqueche
Fri 12 Apr 2019

Origem:	Belo Horizonte (Tancredo Neves)	Destino:	São Paulo (Guarulhos International)
Data de partida:	Fri 12 Apr 2019	Data de chegada:	Fri 12 Apr 2019
Horário de partida:	10:00	Horário de chegada:	11:20
Número do voo:	KL9461	Operado por:	Gol Transportes Aéreos
		Horário da conexão:	7h50m
Status do voo:	Confirmado		

Origem:	São Paulo (Guarulhos International)	Destino:	Amsterdã (Schiphol)
Data de partida:	Fri 12 Apr 2019	Data de chegada:	Sat 13 Apr 2019
Horário de partida:	19:10	Horário de chegada:	11:45
Número do voo:	KL792	Operado por:	KLM
Classe de viagem:	Economy Class	Tipo de aeronave:	Boeing 777-200
Terminal:	3	Horário da conexão:	17h45m
Status do voo:	Confirmado		

Origem:	Amsterdã (Schiphol)	Destino:	Marraqueche (Menara)
Data de partida:	Sun 14 Apr 2019	Data de chegada:	Sun 14 Apr 2019
Horário de partida:	05:30	Horário de chegada:	08:25
Número do voo:	KL2627	Operado por:	Transavia Airlines
Classe de viagem:	Business	Tipo de aeronave:	Boeing 737-800 winglets
Status do voo:	Confirmado		
Duração total da viagem:	42h25m		



Marraqueche - Belo Horizonte
Sat 20 Apr 2019

Origem:	Marraqueche (Menara)	Destino:	Paris (Charles De Gaulle Airport)
Data de partida:	Sat 20 Apr 2019	Data de chegada:	Sat 20 Apr 2019
Horário de partida:	13:30	Horário de chegada:	17:50
Número do voo:	AF1077	Operado por:	Air France
Classe de viagem:	Economy	Tipo de aeronave:	Airbus A319-100
		Horário da conexão:	5h40m
Status do voo:	Confirmado		

Origem:	Paris (Charles De Gaulle Airport)	Destino:	Rio de Janeiro (Rio Internacional)
Data de partida:	Sat 20 Apr 2019	Data de chegada:	Sun 21 Apr 2019
Horário de partida:	23:30	Horário de chegada:	05:50
Número do voo:	AF442	Operado por:	Air France
Classe de viagem:	Economy	Tipo de aeronave:	Boeing 777-300
Terminal:	2E	Horário da conexão:	2h40m
Status do voo:	Confirmado		

Origem:	Rio de Janeiro (Rio Internacional)	Destino:	Belo Horizonte (Tancredo Neves)
Data de partida:	Sun 21 Apr 2019	Data de chegada:	Sun 21 Apr 2019
Horário de partida:	08:30	Horário de chegada:	09:35
Número do voo:	AF6336	Operado por:	Gol Transportes Aéreos
Classe de viagem:	Economy	Tipo de aeronave:	Boeing 737-800
Terminal:	2		
Status do voo:	Confirmado		
Duração total da viagem:	24h05m		

Passageiros:

Nome:	Número do bilhete:	Número de passageiro frequente:
MR BRUNO PEREIRA DOS SANTOS	0743554960583	Não especificado

Assentos:



Belo Horizonte - São Paulo
Fri 12 Apr 2019

Nome:	Número do assento:	Status:
MR BRUNO PEREIRA DOS SANTOS		

São Paulo - Amsterdã
Fri 12 Apr 2019

Nome:	Número do assento:	Status:
MR BRUNO PEREIRA DOS SANTOS		

Amsterdã - Marraqueche
Sun 14 Apr 2019

Nome:	Número do assento:	Status:
MR BRUNO PEREIRA DOS SANTOS		



Marraqueche - Paris
Sat 20 Apr 2019

Nome:	Número do assento:	Status:
MR BRUNO PEREIRA DOS SANTOS		

Paris - Rio de Janeiro
Sat 20 Apr 2019

Nome:	Número do assento:	Status:
MR BRUNO PEREIRA DOS SANTOS		

Rio de Janeiro - Belo Horizonte
Sun 21 Apr 2019

Nome:	Número do assento:	Status:
MR BRUNO PEREIRA DOS SANTOS		

Refeições a bordo:

Belo Horizonte - Marraqueche
Fri 12 Apr 2019

Nome:	Refeição:	Status:
MR BRUNO PEREIRA DOS SANTOS	Snack, sanduíche e/ou refeição	Não aplicável
MR BRUNO PEREIRA DOS SANTOS	Opções de refeições padrão	Confirmado
MR BRUNO PEREIRA DOS SANTOS	Snack, sanduíche e/ou refeição	Não aplicável

Marraqueche - Belo Horizonte
Sat 20 Apr 2019

Nome:	Refeição:	Status:
MR BRUNO PEREIRA DOS SANTOS	Snack, sanduíche e/ou refeição	Não aplicável
MR BRUNO PEREIRA DOS SANTOS	Snack, sanduíche e/ou refeição	Não aplicável
MR BRUNO PEREIRA DOS SANTOS	Snack, sanduíche e/ou refeição	Não aplicável

Sua reserva:

Código de reserva:	SJJU4G	BRL 6612.55
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BOARDING PASS

PEREIRADOSSANTOS/BRU

 KLM Royal Dutch Airlines

AFTER BOARDING CLOSURE CUSTOMERS WILL BE REFUSED. CHECK MONITOR

FLIGHT:	BOARDING:	GATE:	SEAT:	FROM:	TO:	CLASS:	SEQ:
KL0792 12APR19	18:20	327	40K	SAO PAULO	GRU3 AMSTERDAM	AMS M	0188
BY: KLM ROYAL DUTCH AIRLINES	DEP. 19:10	ZONE: 4				ECONOMY	
HV5759 14APR19	05:00	13F		AMSTERDAM	AMS MARRAKECH	RAK Y	0004
BY: TRANSAVIA AIRLINES	DEP. 05:30	ZONE: 2					

fechamento de portas
Gate closes
fermeture des portes20
minantes do voo
before departure
avant le depart du vol

ETKT:0743554960583

1-DESI-3033234

E-TICKET/ITINERARY RECEIPT
BILLET ELECTRONIQUE/MEMO VOYAGE KLM Royal Dutch Airlines

DE/FROM	A/TO	FLIGHT VOL	DATE	CLASS	DEPART	STAT RESA	BAGAGE	
BELO HORIZONT /BHZ	SAO PAULO	/SAO KL 9461	12APR	U	10:00	OK	0PC	DOSSIER/RECLOC: SJJU4G
SAO PAULO /SAO	AMSTERDAM	/AMS KL 0792	12APR	U	19:10	OK	0PC	DATE: 10APR19
AMSTERDAM /AMS	MARRAKECH	/RAK KL 2627	14APR	Y	05:30	OK	0PC	
MARRAKECH /RAK	PARIS	/PAR AF 1077	20APR	K	13:30	OK	0PC	

NOM/NAME: PEREIRA DOS SANTOS/BRUNO MR

BILLET/TICKET NR: 0743554960583

MODE PAIEMENT/PAYMENT: CC CAXXXXXXXXXX0722

MISC*MSPL04XKL04X154830

EMIS/ISSUED BY: 57565476/BHZ

ENDOS/RESTRICTIONS: NON ENDO/ FARE RSTR COULD APPLY

TARIF/FARE: USD 1606.00

TAXES: BR 60.50 120.56 28.25

TOTAL: BRL 6612.55

CECI NE CONSTITUE PAS UN TITRE DE TRANSPORT
THIS DOES NOT CONSTITUTE A DOCUMENT OF CARRIAGE

CARTE D'EMBARQUEMENT / BOARDING PASS

AIRFRANCE 

VOL/FLIGHT
AF1077
EMBARQUEMENT/BOARDING
13:00
PORTE/GATE
A4
SIEGE/SEAT
8F
EFFECTUE PAR/OPERATED BY
AIR FRANCE
NOM/NAME
PERE IRADOSSANTOS/Bruno
DE/FROM
Marrakech /RAK
A/TO
Paris /CDG 2E
CLASSE/CLASS
Y
ECONOMY
DEPART
20APR19 13:30

CLASSE/CLASS
Y
SIEGE/SEAT
8F
ECONOMY

PERE IRADOSSANTOS/Br

VOL/FGHT
AF1077
DEPART
20APR19 13:30
DE/FROM
Marrakech /RAK
A/TO
Paris /CDG

SEQ **0046**

FIN EMBARQUEMENT 20MN AVANT DEPART - GATE CLOSED 20MN BEFORE DEPAR
ETKT **0743554960583** SEQ **0046**

I-CIQC-3037300

CARTE D'EMBARQUEMENT / BOARDING PASS

AIRFRANCE 

VOL/FLIGHT
AF0442
EMBARQUEMENT/BOARDING
22:35
PORTE/GATE
L34
SIEGE/SEAT
29L
EFFECTUE PAR/OPERATED BY
AIR FRANCE
NOM/NAME
PERE IRADOSSANTOS/Bruno
DE/FROM
Paris /CDG 2E
A/TO
Rio De Jan... /GIG 2
CLASSE/CLASS
Y
ECONOMY
DEPART
20APR19 23:30

CLASSE/CLASS
Y
SIEGE/SEAT
29L
ECONOMY

PERE IRADOSSANTOS/Br

VOL/FGHT
AF0442
DEPART
20APR19 23:30
DE/FROM
Paris /CDG
A/TO
Rio De Jan... /GIG

SEQ **0052**

FIN EMBARQUEMENT 20MN AVANT DEPART - GATE CLOSED 20MN BEFORE DEPAR
ETKT **0743554960584** SEQ **0052**

I-CIQC-3037300

CARTE D'EMBARQUEMENT / BOARDING PASS

AIRFRANCE 

VOL/FLIGHT
G32182
EMBARQUEMENT/BOARDING
07:30
PORTE/GATE
ZONE:0
SIEGE/SEAT
21B
EFFECTUE PAR/OPERATED BY
GOL LINHAS AEREAS S/A
NOM/NAME
PERE IRADOSSANTOS/Bruno
DE/FROM
Rio De Jan... /GIG
A/TO
Belo Horiz... /CMF
CLASSE/CLASS
Y
DEPART
21APR19 08:30

CLASSE/CLASS
Y
SIEGE/SEAT
21B

PERE IRADOSSANTOS/Br

VOL/FGHT
G32182
DEPART
21APR19 08:30
DE/FROM
Rio De Jan... /GIG
A/TO
Belo Horiz... /CMF

SEQ **0005**

ETKT **0743554960584** SEQ **0005**

I-CIQC-3037300



Author Limited Conference Registration

Registration & Optional Fees: EUR 650.00

Total Amount Paid: EUR 650.00

Total Amount Due: EUR 0.00

Bruno Dos Santos
JFMG

RECEIPT

Carrefour



Carrefour ALMAZAR

Tel 05 24 36 97 00 FAX: 0524369701

L.F: 9379427 T.P: 25983418

ICE 000221005000014

RC/78457

CNSS: 8269951

19/04/2019 20:28:54 230 2 9148

(1)2000002987499 PACK BOISSON ANANAS

9.95

LIQUIDE

9.95

(1)6221031497957 CHIPS SWEET CHILI DO

6.65

(1)6221031497964 CHIPS FROMAGE DORITO

6.65

(1)6194000521062 BISCUIT LAIT TON 19

7.75

BISCUITERIE

21.05

TOTAL

31.08

DROITS TIMBRE 0.08

ESPECES

100.00

DROITS TIMBRE

0.08

RENDU

68.92

NOMBRE D'ARTICLES

4

TVA POUR INFORMATION

N.	Tx	HT	TAXE	TTC
1	20.00	25.83	5.17	31.00
total		25.83	5.17	31.00



9041902091483

المرحبا بكم في متجرنا الجديد في صفاقس

inwi orange

Ghad ttikoum al mabicha
tkhissa mSana l
Merci pour votre visite
A BIENTOT

SSP France
EPIGO SAS
PRET A MANGER T2EL
AEROPORT DE ROISSY
95700 ROISSY EN FRANCE

5001360 Abir H

Fct 2934 N:0002-0058920 Cvt 0
Avr20'19 07:39PM

A emporter

1 San Pellegrino	2.40
50cl PET	
1 Granary Jambon	5.30
Fromage PAM	
Carte Bleue	7.70

0.48 TVA 10%	5.30
TTL Net	4.82
0.13 TVA 5.5%	2.40
TTL Net	2.27

Sous Total	7.70
Reglement	7.70

*** Merci et bon voyage ***
RCS DE PARIS: 817516966

Votre avis nous interesse

Code UR: 302154



Rendez-vous sur notre site web
go to the website
www.eatonthemove.com/FR

CARTE BANCAIRE

A0000000032010
VISATRAVELMONEY
LE 20/04/19 A 19:40:16
PRET A MANGER
9595302154CDG
4762268 81751696600014
30004
2010
4576130013527651
1CAD7C69AD071F5A
fin 31/03/21
002 000014 151 C @
NO AUTO: 501405
MONTANT : **7,70 EUR**

DEBIT
SIGNATURE DU PORTEUR

TICKET COMMERCANT
A CONSERVER

352989

RELAY CDG2 S3 ENTREE

AEROPORT ROISSY CDG2

95700 ROISSY

No. Siret :

VOL : -> J

TIERS

VERS : JNB=Johannesburg internationa

NDM : J

VOLVIC 50CL

1.80€

Sous-Total TTC

1.80€

= TOTAL (1)

1.80€

CARTE BANCAIRE

1.80€

Vente a Emporter

Taux	TVA.	H.T.
6> 5.50	0.09	1.71
Totaux:	0.09	1.71

001 / 000109 / 20/04/2019 /19:03:57

Numéro de Ticket : 224.

MERCI DE VOTRE VISITE.

FACTURE EXIGIBLE PAR LA DOUANE
PRODUIT POUR EXPORTATION SEULEMENT

CARTE BANCAIRE EMV

A00000000032010

VISATRAVELMONEY

LE 20/04/19 A 19:03:52

RELAY 352989PX

95352989RELAY

4247972 54209533613446
30004

#####7651

567408D39AD60256

001 000034 154 C @

MONTANT :

1,80 EUR

DEBIT

SIGNATURE DU PORTEUR

TICKET CLIENT

A CONSERVER

Facture N° 27

7/3/14

le

Quantité

Désignation

Prix Unitaire

Total

01

Menu of the Day

90,00

90,00

90,00

OK

Payé

9

Chiffre

Centre
Monétique
Interbancaire

14/04/19 12:17:29
9900100125
91001201
Carrefour Almazar G
Marrakech

A0000000032010
APP : VISA ELECTRON
CARD/UTM
XXXXXXXXXXXXX7651
03/21 CARTE ETRANGERE
FC1FAB776ED4A16F
226-0-9999-1-44 VISA

LOCAL AMOUNT:
34.66 MAD
1 EUR = 10.4876 MAD
Mark-up inclus = 3.50%
TRANSACTION AMOUNT:
9.30 EUR

Transaction Currency: EUR
NUM TRANSACTION : 129
NUM AUTORISATION: 673078
STAN : 888750
Ref. CAISSIER : 08
Num. CAISSE : 02
Num. TICKET : 728701

I accept I have been offered
a choice of currenc
ies for payment and that thi
s choice is final. I
accept the conversion rate a
nd final amount and
that the selected currency i
s EUR. I acknowledg
e I had a choice to pay in M
AD. Currency Convers
ion for this transaction is
offered by the Merch
ant and is based on the Glob
al Blue reference ra
te of today (www.global-blue
.com). Mark-up on re
ference rate: 3.50%

I ACCEPT THE
ABOVE CONDITIONS
YES:[X] NO:[]

DEBIT
Le CMI vous remercie

TICKET A CONSERVER
COPIE CLIENT

Carrefour 

Carrefour Almazar
Tel 05 24 36 97 00 FAX: 0524369701
I.F: 9379427 I.P: 25983418
ICE 000221005000014
RC/78457 CNSS: 8269351

14/04/2019 12:24:09 208 2 7287
(4)2300277006834 POMME GOLDEN IMP URAC 6.83
(4)2305536016685 BANANE IMPORT 16.68
FRUITS ET LEGUMES 23.51
(4)2704331005908 SANDWICH NORMAL X4 5.90
BOULANGERIE 5.90
(1)6111035003035 EAU DOLNES IL PET 5.25
LIQUIDE 5.25
TOTAL 34.66

CB AUTO 34.66
NOMBRE D'ARTICLES 4
TVA POUR INFORMATION

N.	Tx	HT	TAXE	TTC
4	0.00	29.41	0.00	29.41
1	20.00	4.38	0.87	5.25
total		33.79	0.87	34.66



اطلبوا تعبئة الهاتف النقال في مساندتي الاداء

inwi orange Maroc telecom

Ghad tlikoum al ma3icha
rkhissa m3ana !
Merci pour votre visite
A BIENTOT

Restaurant Burger King
Al Mazar
BK # : 22870

38

Host: Gadiiri 14/04/2019
38 11:24 AM
30008

Order Type: DINE IN
Area: DINE IN

Chesse Burger Kg Deal	37.00
Chicken Nuggets 4 Pcs	
Sidi Ali 33 cl	
Oreo Cheese Cake	16.00

Item Count 1	53.00
--------------	-------

DINE IN Total	53.00
---------------	-------

TPE	53.00
Cash	0.00

TVA Incl 10.00%

TP:35622087 IF:40442133

ICE 000198068000065

Merci de votre visite

Achetez un repas (Regular) et
et recevez un Whopper Jr
Gratuit lors de votre
prochaine visite

Visitez WWW.BKMEGT.COM
Completez le sondage
Saisissez le code ici -----

--- Check Closed ---

Pizza Hut Al Mazar
Restaurant Numero: 29
0524 375 381

Server: MANYANI
Table 91/1
Guests: 1
Order Type: Emporter
Area: Emporter

15/04/2019
1:30 PM
20021

Menu Pizza+Boisson.PHE 59.00
Normal Tradi BOH Pate
Beefy Nrm
Pain Ail Fromage 2Pieces
Pepsi 33 cl

Subtotal 59.00

Total 59.00

CASH DH 100.00
Change DH 41.00

Patente: 45050650
ICE 001541211000012

Merci de votre visite

10% de REMISE !

Votre point de vue nous est precieux !
Merci de faire part de votre experience au

@@ www.PHfeedbackmor.com @@

en repondant a notre questionnaire
dans les 3 jours
vous recevrez une reduction de 10%
sous forme de code a 5 chiffres

TERMES ET CONDITIONS

- Valable dans les 14 jours de la date du ticket
- Non cumulable avec les promotions en cours
- Non valable pour les livraisons a domicile

Code de remise : _____
Presentez ce ticket lors de votre prochaine
visite

--- Check Closed ---

Amsterdam Airport Express

397/N97

Return Ticket €11,²⁵



Valid to Amsterdam on date below. Return trip to Schiphol Airport ultimately 14 days after this date.

13 APR 2019

Date stamp

G19001

008779 connexxion 

Customer's receipt

CONNEXXION OV/SCHIPHOL EXPRESSR

LAAPERSVELD 75
1213 VB HILVERSUM

Terminal: CT426846

Merchant: 100700014267

Period: 9103

Transaction: 00039307

VISATRAVELMONEY (A00000000032010)

Card: xxxxxxxxxxxx7651

Card Seq Nr:00

Valid thru: 31/03/21

CARD VTM

PAYMENT

13/04/2019 13:52

Auth. code: 174533

PaySquare: We pay attention.

Total: 11.25 EUR

APPROVED

RAWABI

HOTEL & SPA

Facture / Invoice: 41172
 Chambre / Room: 2706
 Arrivée / Arrival: 14/04/19
 Départ / Departure: 19/04/19
 N° Adl. / N° Chl: 1 / 0
 Page / Page: 1 de 2
 Caissier / Cashier: 54 /
 Date / Date: 19-APR-19

Pereira Santos Bruno
 Morocco

INFORMATION INVOICE

Date	Description	Debit	Credit
14/04/19	Reception Credit Carte Autre		3,855.50
14/04/19	Package	743.60	
14/04/19	Service Charge	11.00	
14/04/19	TPT	8.80	
14/04/19	TS	7.70	
15/04/19	Package	743.60	
15/04/19	Service Charge	11.00	
15/04/19	TPT	8.80	
15/04/19	TS	7.70	
16/04/19	Package	743.60	
16/04/19	Service Charge	11.00	
16/04/19	TPT	8.80	
16/04/19	TS	7.70	
17/04/19	Package	743.60	
17/04/19	Service Charge	11.00	
17/04/19	TPT	8.80	
17/04/19	TS	7.70	
18/04/19	Package	743.60	
18/04/19	Service Charge	11.00	
18/04/19	TPT	8.80	

Société Hôtelière Rawabi S.A Capital 70.000.000.00 Dhs

Lot N° 6 Zone Touristique Agdal Marrakech

R.C : 41751 / I.F : 1006328 / Patente : 45057319 / ICE : 000026911000030

Tél : 0524 33 49 00 / Fax : 0524 38 20 89

RAWABI

HOTEL & SPA

Facture / Invoice: 41172
 Chambre / Room: 2706
 Arrivée / Arrival: 14/04/19
 Départ / Departure: 19/04/19
 N° Adl. / N° Chl: 1 / 0
 Page / Page: 2 de 2
 Caissier / Cashier: 54 /
 Date / Date: 19-APR-19

Pereira Santos Bruno
 Morocco

INFORMATION INVOICE

Date	Description	Debit	Credit
18/04/19	TS	7.70	
Total		3,855.50	3,855.50
Balance		0.00	MAD
TVA		Base Imposable	Montant TVA
TVA 10%		3,505.00 MAD	350.50 MAD

Société Hôtelière Rawabi S.A Capital 70.000.000.00 Dhs

Lot N° 6 Zone Touristique Agdal Marrakech

R.C : 41751 / I.F : 1006328 / Patente : 45057319 / ICE : 000026911000030

Tél : 0524 33 49 00 / Fax : 0524 38 20 89

RAWABI

HOTEL & SPA

Facture / Invoice:
Chambre / Room: 2302
Arrivée / Arrival: 14/04/19
Départ / Departure: 20/04/19
N° Adl. / N° Chl: 1 / 0
Page / Page: 1 de 1
Caissier / Cashier: /
Date / Date:

BRUNO PEREIRA DOS SANTOS
Morocco

INFORMATION INVOICE

Date	Description	Debit	Credit
19/04/19	Package	300.00	
Total		300.00	0.00
Balance		300.00	MAD
TVA		Base Imposable	Montant TVA
TVA 10%		272.73 MAD	27.27 MAD

Société Hôtelière Rawabi S.A Capital 70.000.000.00 Dhs
Lot N° 6 Zone Touristique Agdal Marrakech
R.C : 41751 / I.F : 1006328 / Patente : 45057319 / ICE : 000026911000030
Tél : 0524 33 49 00 / Fax : 0524 38 20 89