



## Dados da reserva:

**Belo Horizonte - Marraqueche**  
**Fri 12 Apr 2019**

Origem:	<b>Belo Horizonte (Tancredo Neves)</b>	Destino:	<b>São Paulo (Guarulhos International)</b>
Data de partida:	<b>Fri 12 Apr 2019</b>	Data de chegada:	<b>Fri 12 Apr 2019</b>
Horário de partida:	<b>10:00</b>	Horário de chegada:	<b>11:20</b>
Número do voo:	<b>KL9461</b>	Operado por:	Gol Transportes Aéreos
		Horário da conexão:	<b>7h50m</b>
Status do voo:	<b>Confirmado</b>		
Origem:	<b>São Paulo (Guarulhos International)</b>	Destino:	<b>Amsterdã (Schiphol)</b>
Data de partida:	<b>Fri 12 Apr 2019</b>	Data de chegada:	<b>Sat 13 Apr 2019</b>
Horário de partida:	<b>19:10</b>	Horário de chegada:	<b>11:45</b>
Número do voo:	<b>KL792</b>	Operado por:	KLM
Classe de viagem:	<b>Economy Class</b>	Tipo de aeronave:	Boeing 777-200
Terminal:	<b>3</b>	Horário da conexão:	<b>17h45m</b>
Status do voo:	<b>Confirmado</b>		
Origem:	<b>Amsterdã (Schiphol)</b>	Destino:	<b>Marraqueche (Menara)</b>
Data de partida:	<b>Sun 14 Apr 2019</b>	Data de chegada:	<b>Sun 14 Apr 2019</b>
Horário de partida:	<b>05:30</b>	Horário de chegada:	<b>08:25</b>
Número do voo:	<b>KL2627</b>	Operado por:	Transavia Airlines
Classe de viagem:	<b>Business</b>	Tipo de aeronave:	Boeing 737-800 winglets
Status do voo:	<b>Confirmado</b>		
<b>Duração total da viagem:</b>	<b>42h25m</b>		

**Marraqueche - Belo Horizonte**  
**Sat 20 Apr 2019**

<b>Origem:</b>	Marraqueche (Menara)	<b>Destino:</b>	Paris (Charles De Gaulle Airport)
<b>Data de partida:</b>	Sat 20 Apr 2019	<b>Data de chegada:</b>	Sat 20 Apr 2019
<b>Horário de partida:</b>	13:30	<b>Horário de chegada:</b>	17:50
<b>Número do voo:</b>	AF1077	<b>Operado por:</b>	Air France
<b>Classe de viagem:</b>	Economy	<b>Tipo de aeronave:</b>	Airbus A319-100
		<b>Horário da conexão:</b>	5h40m
<b>Status do voo:</b>	Confirmado		
<b>Origem:</b>	Paris (Charles De Gaulle Airport)	<b>Destino:</b>	Rio de Janeiro (Rio Internacional)
<b>Data de partida:</b>	Sat 20 Apr 2019	<b>Data de chegada:</b>	Sun 21 Apr 2019
<b>Horário de partida:</b>	23:30	<b>Horário de chegada:</b>	05:50
<b>Número do voo:</b>	AF442	<b>Operado por:</b>	Air France
<b>Classe de viagem:</b>	Economy	<b>Tipo de aeronave:</b>	Boeing 777-300
<b>Terminal:</b>	2E	<b>Horário da conexão:</b>	2h40m
<b>Status do voo:</b>	Confirmado		
<b>Origem:</b>	Rio de Janeiro (Rio Internacional)	<b>Destino:</b>	Belo Horizonte (Tancredo Neves)
<b>Data de partida:</b>	Sun 21 Apr 2019	<b>Data de chegada:</b>	Sun 21 Apr 2019
<b>Horário de partida:</b>	08:30	<b>Horário de chegada:</b>	09:35
<b>Número do voo:</b>	AF6336	<b>Operado por:</b>	Gol Transportes Aéreos
<b>Classe de viagem:</b>	Economy	<b>Tipo de aeronave:</b>	Boeing 737-800
<b>Terminal:</b>	2		
<b>Status do voo:</b>	Confirmado		
<b>Duração total da viagem:</b>	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**

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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**

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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:**

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Código de reserva: SJJU4G**BRL 6612.55**

## BOARDING PASS

PEREIRADOSSANTOS/BRU



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	4OK	SAO PAULO	GRU 3	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 portes

**20**  
**min**

antes do voo  
before departure  
avant le départ du vol

ETKT:0743554960583

I-DG91-3033294

**E-TICKET/ITINERARY RECEIPT  
BILLET ELECTRONIQUE/MEMO VOYAGE**


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

NOM/NAME:	PEREIRA DOS SANTOS/BRUNO MR	TARIF/FARE:	USD 1606.00		
BILLET/TICKET NR:	0743554960583	TAXES:	BR 60.50	120.56	28.25
MODE PAIEMENT/PAYMENT:	CC CAXXXX*****XX0722	TOTAL:	BRL 6612.55		
	MISC*MSPL04XKL04X154830				
EMIS/ISSUED BY:	57565476/BHZ				
ENDOS/RESTRICTIONS:	NON END/ FARE RSTR COULD APPLY	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** 13:00  
EFFECTUE PAR/OPERATED BY  
AIR FRANCE

EMBARQUEMENT/BOARDING

PORTE/GATE

SIEGE/SEAT

CLASSE/CLASS

SIEGE/SEAT

**Y**  
ECONOMY

**8F**

NOM/NAME **PERE IRADOUSSANTOS/Bruno**

DE/FROM Marrakech /RAK

A/TO Paris /CDG 2E

CLASSE/CLASS Y ECONOMY

DEPART 20APR19 13:30

**PERE IRADOUSSANTOS/Br**

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

FIN EMBARQUEMENT 20MN AVANT DEPART - GATE CLOSED 20MN BEFORE DEPAR

ETKT 0743554960583 SEQ 0046

SEQ 0046

I-CIQC-3037300

CARTE D'EMBARQUEMENT / BOARDING PASS

AIRFRANCE



VOL/FLIGHT

**AF0442** 22:35  
EFFECTUE PAR/OPERATED BY

AIR FRANCE

EMBARQUEMENT/BOARDING

PORTE/GATE

SIEGE/SEAT

CLASSE/CLASS

SIEGE/SEAT

**Y**  
ECONOMY

**29L**

NOM/NAME **PERE IRADOUSSANTOS/Bruno**

DE/FROM Paris /CDG 2E

A/TO Rio De Jan... /GIG 2

CLASSE/CLASS Y ECONOMY

DEPART 20APR19 23:30

**L34**  
ZONE: 4

**PERE IRADOUSSANTOS/Br**

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

FIN EMBARQUEMENT 20MN AVANT DEPART - GATE CLOSED 20MN BEFORE DEPAR

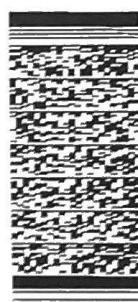
ETKT 0743554960584 SEQ 0052

SEQ 0052

I-CIQC-3037300

CARTE D'EMBARQUEMENT / BOARDING PASS

AIRFRANCE



VOL/FLIGHT

**G32182** 07:30  
EFFECTUE PAR/OPERATED BY

GOL LINHAS AEREAS S/A

EMBARQUEMENT/BOARDING

PORTE/GATE

SIEGE/SEAT

CLASSE/CLASS

SIEGE/SEAT

**Y**

**21B**

ZONE:0

NOM/NAME **PERE IRADOUSSANTOS/Bruno**

DE/FROM Rio De Jan... /GIG

A/TO Belo Horiz... /CMF

CLASSE/CLASS Y

DEPART 21APR19 08:30

**PERE IRADOUSSANTOS/Br**

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

ETKT 0743554960584

SEQ

**0005**

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 Almazan

Tel: 05 24 36 97 00 FAX: 0524969701

T.F: 9979427 T.P: 25989418

ICE 000221005000014

RC/78457 CNSS: 8269951

19/04/2019 20:28:54 290 2 9148

(1) 2000002987499 PACK BOISSON ANANAS

9.95

9.95

## LIQUIDE

(1) 6221031497957 CHIPS SWEET CHILI DU

6.65

(1) 6221031497964 CHIPS FROMAGE DORITO

6.65

(1) 6194000521062 BISCUIT LAIT TON 19

7.75

## BISCUITERIE

21.05

T O T A L

31.08

DROITS TIMBRE 0.08

ESPECES

100.00

DROITS TIMBRE

0.08

RENDU

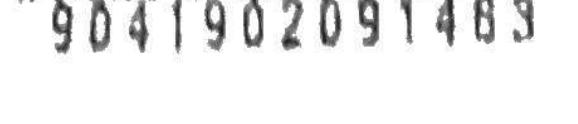
68.92

NOMBRE D'ARTICLES

4

TVA POUR INFORMATION

N.	TAX	HT	TAXE	TTC
1	20.00	25.89	5.17	31.00
total		25.89	5.17	31.00



904 1902091483

Ghad t3ikoun a7 m3t3du  
n3jnas a7 m3t3du !  
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	<b>7.70</b>

\*\*\* 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](http://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

NOM : 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.

CARTE BANCAIRE EMV

A0000000032010

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 EXIGIBLE PAR LA DOUANE  
PRODUIT POUR EXPORTATION SEULEMENT

## Facture N° 27

3/ii

.le

centre  
Monétique  
Interbancaire

14/04/19 12:17:29

9900100125  
91001201  
Carrefour Almazar G  
Marrakech

A00000000032010  
APP : VISA ELECTRON  
CARD/UTM  
XXXXXXXXXXXX7651  
09/21 CARTE ETRANGERE  
FC1FAB776ED4A16F  
226-0-9999-1-44 VISA

LOCAL AMOUNTS

34.66 MAD

1 EUR = 10.4876 MAD

Mark-up inclus = 3.50%

TRANSACTION AMOUNT:

3.90 EUR

Transaction Currency: EUR

NUM TRANSACTION : 129

NUM AUTORISATION: 679078

STAN : 888750

Ref.CAISSIER : 08

Num. CAISSE : 02

Num. TICKET : 728701

I accept I have been offered  
a choice of currencies  
for payment and that this  
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  
ton for this transaction is  
offered by the Merchant  
and is based on the Glob  
al Blue reference ra  
te of today ([www.global-blue  
.com](http://www.global-blue<br/>.com)). Mark-up on re  
ference rate: 3.50%

I ACCEPT THE  
ABOVE CONDITIONS

YES:[X] NO:[ ]

DEBIT

Le CMI vous remercie

TICKET A CONSERVÉ  
COPIE CLIENT

Carrefour 

Carrefour Almazar  
Tel 05 24 96 97 00 FAX: 0524969701  
T.F:9379427 T.P:25989418  
ICE 000221005000014  
RC/78457 CNSS:8269351

14/04/2019 12:24:09 208 2 7287				
(4)2900277006834 POMM GOLDEN IMP VRAC				6.83
(4)2905536016685 BANANE IMPORT				16.68
FRUITS ET LEGUMES				23.51
(4)2704S91005908 SANDWICH NORMAL X4				5.90
BOULANGERIE				5.90
(1)6111035003035 EAU DULMES 1L 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	4.98	0.87	5.25
total		33.79	0.87	34.66



اطلبوا تعبئة الهاتف النقال في مناديق الأداء

INSTITUT MAROC

Maroc  
telecom

Ghad tiikoum al ma3icha  
rkhissha m3ana !  
Merci pour votre visite  
A BIENTOT

Restaurant Burger King  
Al Mazar  
BK # : 22870

**38**

Host: Gadiri 14/04/2019

38 - 11:24 AM

30008

Order Type: DINE IN

Area: DINE IN

Chesse Burger Kg Deal 37.00

Chiken 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](http://WWW.BKMEGT.COM)

Completez le sondage

Saisissez le code ici -----

--- Check Closed ---

Pizza Hut Al Mazar  
Restaurant Numero: 29  
0524 375 381

Server: MANYANI 15/04/2019  
Table 91/1 1:30 PM  
Guests: 1 20021  
Order Type: Emporter  
Area: Emporter

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](http://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,<sup>25</sup>



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

13 APR 2019

Date stamp

G39001

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

PlaySquare: 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

#### 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

#### 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