

**Contrato 009/2017 - DF Turismo e Eventos LTDA**  
**4º Trimestre - 2017**

<b>Emissão</b>	<b>Passageiro</b>	<b>Bilhete</b>	<b>Saída</b>	<b>Retorno</b>	<b>Rota</b>	<b>Valor</b>
06/12/2017	Eduardo Ferro	HHPTWX	21/12/2017		UBA/CNF	R\$ 523,40
11/12/2017	Raphael Mota	MDU8YL	11/12/2017	13/12/2017	CNF/CGH//BSB/CNF	R\$ 1.226,97
11/12/2017	Alberto Silva	MDU8YL	11/12/2017	13/12/2017	CNF/CGH//BSB/CNF	R\$ 1.226,97
11/12/2017	Alberto Silva	2160168434	12/12/2017		CGH/BSB	R\$ 1.750,81
11/12/2017	Raphael Mota	2160168434	12/12/2017		CGH/BSB	R\$ 1.750,81
11/12/2017	Raphael Mota	KK3H9T	13/12/2017		BSB/CNF	R\$ 951,94
11/12/2017	Eduardo Ferro	RD4GHJ	12/12/2017	12/12/2017	UBA/CNF/BSB	R\$ 878,40
12/12/2017	Raphael Mota	YQFV3R	23/12/2017		CNF/MOC	R\$ 998,04
16/12/2017	Raphael Mota	TEE85D	16/12/2017		CNF/MOC	R\$ 969,04
20/12/2017	Eduardo Ferro	D8NT7S	20/12/2017	23/12/2017	CNF/UDI	R\$ 869,04
20/12/2017	Ricardo Correa	NI9UKH	11/01/2018	13/01/2018	UDI/CNF/UDI	R\$ 464,43
21/12/2017	Alberto Silva	LJ13UZ	21/01/2018	24/01/2018	CNF/SDU/CNF	R\$ 428,84
21/12/2017	Cleso Guimaraes	LJ13UZ	21/01/2018	24/01/2018	CNF/SDU/CNF	R\$ 428,84
22/12/2017	Alberto Silva	EEGGVI	30/01/2018	04/02/2018	PLU/CGH/CNF	R\$ 454,20
						<b>R\$ 12.921,73</b>