



8

1036

CARRO COOP. TRAB. MOT. VEIC. TRANSP. PASS. R.J.
Estado de RJ - Governador - Dec. Nº 44 - 13-8-63 - PORT. NN. 14 e 3 - 3-8-63
COC 33.725.029/0001-90 - Inscr 327.693-02

24-FFV80 65304 05 • •

TRANSCOOPASS
AEROPORTO INTERNACIONAL RIO DE JANEIRO

9

AUTOS COM AR CONDICIONADO

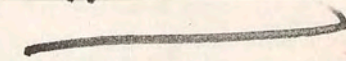
12

- | | |
|--------------|------------------|
| 1 - CENTRO | 7 - JOA |
| 2 - FLAMENGO | 8 - TIJUCA |
| 3 - BOTAFOGO | 9 - MEIER |
| 4 - COPA | 10 - D. CASTILHO |
| 5 - IPANEMA | 11 - ILHA |
| 6 - LEBLON | 12 - DIVERSOS |

697.00

TICKET PARTICULARLY THE
CONDITIONS ON PAGE 2

CARRIER RESERVES THE RIGHT
TO REFUSE CARRIAGE TO ANY
PERSON WHO HAS ACQUIRED A
TICKET IN VIOLATION OF APPLICABLE
LAW OR CARRIER'S TARIFFS,
RULES OR REGULATIONS.



Four Coupon



PAN AM

Ticket and
Baggage Check

0264490188520

515 10.45

Ramiro Nuñez, 23 =

8

ISSUED BY
PAN AMERICAN WORLD AIRWAYS, INC.
MEMBER OF INTERNATIONAL
AIR TRANSPORT ASSOCIATION

EACH PASSENGER SHOULD
CAREFULLY EXAMINE THIS
TICKET PARTICULARLY THE
CONDITIONS ON PAGE 2

CARRIER RESERVES THE RIGHT
TO REFUSE CARRIAGE TO ANY
PERSON WHO HAS ACQUIRED A
TICKET IN VIOLATION OF APPLICABLE
LAW OR CARRIER'S TARIFFS,
RULES OR REGULATIONS.

CARACAS

Four-Coupon

Instituto de arte
correspondencia
Instituto de arte
correspondencia

ISSUED BY **Pan American World Airways, Inc.**
PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT ON PAGE 2

ORIGIN _____ DESTINATION _____

0264490188520

NAME OF PASSENGER _____ NOT TRANSFERABLE _____ CONJUNCTION TICKET(S) _____
 ISSUED IN EXCHANGE FOR _____ DATE OF ISSUE _____

PASSENGER'S COUPON
 FROM/TO _____ CARRIER _____ FARE CALCULATION _____
 AIRLINE _____ FORM _____ SERIAL NUMBER _____

COUPONS NOT VALID BEFORE
 1 2 3 4
 COUPONS NOT VALID AFTER
 1 2 3 4

PA CTO
 RIO DE JANEIRO

X/O	NOT GOOD FOR PASSAGE	FARE BASIS	ALLOW	CARRIER	FLIGHT/CLASS	DATE	TIME	STATUS
	FROM		KG	PA	SIC			
	TO		KG	PA				
	TO		KG					
	TO		KG					

Agent _____ DATE AND PLACE OF ISSUE _____
 FARE _____

TO	BAGGAGE CHECKED UNCK'D.	PCS.	UNCK WT.	PCS.	UNCK WT.	PCS.	UNCK WT.	PCS.	UNCK WT.	PCS.	UNCK WT.	
	1		WT.	2		WT.	3		WT.	4		WT.

FORM OF PAYMENT _____
 For Pan Am Use Only: REISSUE AGAINST PTA FOR AGENT

FARE	EQUIV. AMT. PD.	ENDORSEMENTS/RESTRICTIONS (CARBON)
17 340		C 25.13
TAX	TOTAL	
110	17 450	

CPN | AIRLINE | FORM AND SERIAL NUMBER | CK
 NOT MARK OR WRITE IN THE WHITE AREA ABOVE

1814-D PRINTHOUSE COMPANY PTD. IN U.S.A. 8/78