Passenger: **Ovalle Sayyid (ADT)**
Booking ref: **3UOBHJ**
Ticket number: 134 2120721073
Passenger Unique ID:

Issuing office:
E-COMMERCE CORPORATIVO BOGOTA EMISION, AV. CALLE 26 N 59-15, BOGOTA
Telephone: TBA
Date: 12Oct2023

ELECTRONIC TICKET RECEIPT

Tailor-made flights

From	To	Flight	Departure	Arrival	Last check-in
BOGOTA EL DORADO INTL Terminal: 1	**MONTERIA** LOS GARZONES	AV8506	**06:00** 18Oct2023	**07:26** 18Oct2023	
Size: M **Baggage** (4): 1PC	**Operated by**: AVIANCA **Marketed by**: AVIANCA **Booking status** (1): OK			**NVB** (2): 18Oct2023 **NVA** (3): 18Oct2023 **Duration**: 01:26	
MONTERIA LOS GARZONES	**BOGOTA** EL DORADO INTL Terminal: 1	AV9833	**11:54** 21Oct2023	**13:14** 21Oct2023	
Size: M **Baggage** (4): 1PC	**Operated by**: AVIANCA **Marketed by**: AVIANCA **Booking status** (1): OK			**NVB** (2): 21Oct2023 **NVA** (3): 21Oct2023 **Duration**: 01:20	

(1) OK = Confirmed (2) NVB = **Not valid before** (3) NVA = **Not valid after** (4) **Each passenger can check in a specific amount of baggage at no extra cost as indicated above in the column baggage.**

ELECTRONIC TICKET REMARKS

BAGGAGE INFORMATION

Please visit https://www.avianca.com/co/en/before-your-trip/prepare-your-baggage/checked/
Carry-on and additional bag fees will be higher at airport counter and gate,
we recommend you purchase them in advance.
If your ticket size is XS, remember that your fare does not include a carry-on bag.

Fare Calculation: BOG AV MTR Q18000.00 675500.00AV BOG Q18000.00 345700.00COP1057200.00END
Form of payment: CC DB XXXXXXXXXXXXXX1000 XXXX N3UOBHJ
Endorsements: /C1-2 NON REFUNDABLE/ CHANGES RESTRICTED/ RESTRICTIONS APPLY

Fare: COP 1057200
Tour Code CC68190
Taxes: COP 40300CO
COP 200870YS
Total Amount: **COP 1298370**

RECEIPT REMARKS
AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA
NIT: 890.100.577-6

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

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AEROVÍAS DEL CONTINENTE AMERICANO S.A. AVIANCA
NIT: 890.100.577-6

A STAR ALLIANCE MEMBER

LifeMiles

Comprobante

de pago en línea

AVIANCA S.A.

Pago realizado por: Erika viviana ortega cortéz

Nro. de factura: 2792394132

Descripción del pago: 3UOBHJ

Nro. de referencia: 201.244.24.14

Nro. de referencia 2: 900295625

Nro. de referencia 3: E-Ticket Avianca 3UOBHJ

Fecha y hora de la transacción: Jueves 12 de Octubre de 2023 10:19:29 PM

Nro. de comprobante: 0000041461

Valor pagado: $ 1,298,370.00

Cuenta: *******4805

Bancolombia S.A.

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