credibanco

AVIANCA AEROPUERTO JOSB MARIA

AER JOSE MA CORDOVA

FECHA: 21/08/2023 HORA: 19:28:04

CU: 010386910 TER: 000ARTIQ

VENTA APROBADA

AJpFHEtO SFNV02_C55

DEBITO MASTERCARD **0861

DUPLICADO

RECIBO:003255 COPIA

AUT: 192805 RRN: 741541

TSI: 9B02E800 TVR: 9505040048000

AID: A0000000041010

Criptograma: 7501EB7E1B3EB441

COMPRA NETA: $90.000

TOTAL (COP) $90.000

Avianca

A STAR ALLIANCE MEMBER

NIT:890100577-6
AVIANCA

PASSENGER RECEIPT
21AUG23 76996043
46240V

VILLEGAS HINCAPIE LINA MARIA
NOT VALID FOR
TRANSPORTATION

PSGR TICKET

SERVICE PAID 1ST EXCESS PIECE
RATE PER KG/PIECE COP -

2DO8N8

ROUTING MDE AV BOG
COP 90000

CAXXXXXXXXXXXX0861/ M 192805

LA SALA DE ABORDAJE CIERRA
BOARDING GATE CLOSES
15 min Antes de la
Before departure

VAT COP 14370.00

COP 90000

134 4091457558 3

EXCESS BAGGAGE
TICKET

THIS IS YOUR RECEIPT

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL

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