

PASSENGER ITINERARY/RECEIPT

LATAM AIRLINES GROUP S.A. - Cerrito 866, 2° Piso, CABA
CUIT 30-60962072-9

ORDER: LA4699128WKTJ
BOOKING REFERENCE: ERMVKU
TICKETING NUMBER: 0452269899858
DATE OF ISSUE: 2026-01-20
AGENCY IATA: 55500034
TAX INFORMATION:

PASSENGER NAME: SAMANTHA MARIEL MORERA
DOCUMENT TYPE: PASAPORTE
DOCUMENT NUMBER: AAL517691

ITINERARY

Flight number	Origin	Destination	Departure date	Arrival date	Farebasis	Cabin	Fare
LA2455	CUN	LIM	31/01/26 17:25	31/01/26 22:40	KHESLZ0P	Economy	Light
LA1437	LIM	EZE	31/01/26 23:45	01/02/26 06:05	KHESLZ0P	Economy	Light

FARE CALC: CUN LA X/LIM LA BUE M792.00NUC792.00END ROE1.00

PAYMENT METHOD: ELECTRONIC TICKET - CASH
PAYMENT AUTHORIZATION CODE: 001669
PENALTY EXCHANGE: USD 393
ORIGINAL FARE w/TAX: USD 1019.1
EXCHANGE FARE: USD 792
TAX: USD 93.25
XD: USD 48.72
S1: USD 12.83
XO: USD 31.7
TOTAL: USD 259.15

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CUIT 30-60962072-9

ORDER: LA4699128WKTJ
BOOKING REFERENCE: ERMVKU
TICKETING NUMBER: 0452269899931
DATE OF ISSUE: 2026-01-20
AGENCY IATA: 55500034
TAX INFORMATION:

PASSENGER NAME: PEDRO LUIS TUNES
DOCUMENT TYPE: PASAPORTE
DOCUMENT NUMBER: AAL517699

ITINERARY

Flight number	Origin	Destination	Departure date	Arrival date	Farebasis	Cabin	Fare
LA2455	CUN	LIM	31/01/26 17:25	31/01/26 22:40	KHESLZ0P	Economy	Light
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