********** ********
EMD-230-3017044435 2 EMD AGENT COUPON 1A ELECTRONIC
MISCELLANEOUS
COPA AIRLINES 27NOV18 PY DOCUMENT
SERVITRAVEL 90500513 7906 0000 /AASU
GUTIERREZ FRUTOS/NOELIA DEIDAMIA MRS PNR WJ8NXJ/1A NOT VALID FOR TRAVEL
FINANCIAL IMPACT **********

CPN 1 993 REBOOKING FEE DOM INTL
PRESENT TO: COPA AIRLINES
PRESENT AT: ASUNCION
NON-REFUNDABLE
NON-EXCHANGEABLE
CONSUMED AT ISSUANCE
ICW: 2302774398607
RMKS:

RUC 80067526-6

PYG 1186900 CASH
[ ] 29673 PY
EXCH/
ORIG ISS/
P.G 1216573

0000AA SERVITRAVEL
ETKT **AGENT COUPON** 90500513 **ITINERARY**
COPA AIRLINES 1 OF 1 WJ8NXJ/1A OCMO206Y ASUFTY 02DEC
GUTIERREZ FRUTOS/NOELIA TC Y
DEIDAMIA MRS A 27NOV18 XCMO627Y FTYBOG 02DEC
RUC 80067526-6 PYG6053800 NONREF - Y
NON REF/N OCMO622K BOGFTY 05DEC
KAAAOY2N
XCMO291K FTYASU 05DEC
KAAAOY2N

ASU CM X/FTY CM BOG Q ASUBO069.00 655.00CM X/FTY
CM ASU Q BOGASU69.00 386.00NUC1179.00END ROE1.000
000XT89100JS225600C05000BK400AH FD XT14600AH24310
OBK169373PY

USD 1179.00 PYG EXCH/2302557955024
PYG 5545 PY FCI O
G 320100 XT CASH CASH
PD 427073 XT ORIG/2302557955024ASU30AUG1890500513
PYG 408745
230 2774398607 4PRI FFFF
7906/ 2306EX 0 -253900 0600 325645