

Comfort Kalu

From: e-tickets@arikair.com
Sent: 03 January 2020 19:35
To: Comfort Kalu
Subject: ArikAir Online Ticket Details

Importance: High



RESERVATION NUMBER
(PNR): ZLLQXL

DEAR DANIEL ABAH,

You may need to show this receipt to enter the airport and/or to prove return or onward travel to customs and immigration officials.

Arik Air check-in counters open **2 hours** before departure for **Domestic flight**. The gate closes **30 minutes** before your scheduled take off.

Arik Air check-in counters open **3 hours** before departure for **Regional flight**. The gate closes **45 minutes** before your scheduled take off.

Arik Air check-in counters open **4 hours** before departure for **International flight**. The gate closes **90 minutes** before your scheduled take off.

Following are the details of your reservation confirmation.

Notice: All timings are local and for more information please visit us on www.arikair.com or call **234 (0) 1279 9999**.

Please check with departure airport for restrictions on the carriage of liquids, aerosols and gels in hand baggage.

FLIGHT

08 JANUARY 2020

Wednesday

FROM

TO

FLIGHT NUMBER

CLASS

LOS

PHC

W3

M

15:00



16:10

744

Lagos

Portharcourt

FLIGHT

12 JANUARY 2020

Sunday

FROM

TO

FLIGHT NUMBER

CLASS

PHC

LOS

W3

M

13:00



14:10

743

Portharcourt

Lagos

PASSENGERS

Mr. DANIEL ABAH

 [Print All Tickets](#)

[Click here to see ticket rules...](#)



CAUTION: If email address is not ArikAir.com It is not from Arik Air Ltd

Comfort Kalu

From: Flutterwave <noreply@flutterwavego.com>
Sent: 03 January 2020 19:20
To: Comfort Kalu
Subject: Receipt from Arik Air

ARIK AIR

Receipt from Arik Air

Your payment was successful and has been received by Arik Air.

NGN 55,785.00

PAYMENT DETAILS

Amount Paid	NGN 55,785.00
Applicable Fees	NGN 0.00
Payment Method	CARD
Transaction Reference	ARIK/FLW202266890
	FRI JAN 03 2020

If you have questions or issues with this payment, contact Arik Air at support@teflonhub.com or simply reply to this email.

PLEASE NOTE:
This debit will appear as **RAVEM** or **RAVEPAYMENTM** in your bank statement.

[Download Receipt as PDF](#)

2019 Flutterwave Inc

Comfort Kalu

From: e-tickets@arikair.com
Sent: 03 January 2020 19:33
To: Comfort Kalu
Subject: ArikAir Online Ticket Details

Importance: High

x

RESERVATION NUMBER
(PNR): ZLLZZ6

DEAR SAMSON ILESANMI,

You may need to show this receipt to enter the airport and/or to prove return or onward travel to customs and immigration officials.

Arik Air check-in counters open **2 hours** before departure for **Domestic flight**. The gate closes **30 minutes** before your scheduled take off.

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FLIGHT

08 JANUARY 2020

Wednesday

FROM

TO

FLIGHT NUMBER

CLASS

LOS

PHC

W3

M

15:00



16:10

744

Lagos

Portharcourt

FLIGHT

11 JANUARY 2020

Saturday

FROM

TO

FLIGHT NUMBER

CLASS

PHC

LOS

W3

M

09:00



10:10

741

Portharcourt

Lagos

PASSENGERS

Mr. SAMSON ILESANMI

[Print All Tickets](#)

[Click here to see ticket rules...](#)



CAUTION: If email address is not ArikAir.com It is not from Arik Air Ltd

From: Flutterwave <noreply@flutterwavego.com>
Sent: 03 January 2020 19:11
To: Comfort Kalu
Subject: Receipt from Arik Air

ARIK AIR

Receipt from Arik Air

Your payment was successful and has been received by Arik Air.

NGN 55,785.00

PAYMENT DETAILS

Amount Paid	NGN 55,785.00
Applicable Fees	NGN 0.00
Payment Method	CARD
Transaction Reference	ARIK/FLW202265118
	FRI JAN 03 2020

If you have questions or issues with this payment, contact Arik Air at support@teflonhub.com or simply reply to this email.

PLEASE NOTE:
This debit will appear as **RAVEM** or **RAVEPAYMENTM** in your bank statement.

[Download Receipt as PDF](#)

2019 Flutterwave Inc

Back

Transaction Details

Debit Transfer

₦ **1,676.45**

1st Jan 2020

TRANSACTION TYPE



ACCOUNT MAINTENANCE
CHARGE

BRANCH



ADEOLA ODEKU



PASSENGER
ITINERARY
RECEIPT

ARIK AIR

Address : ARIK AIR AVIATION CENTRE MURTALA MOHAMMED AIRPORT IKEJA
?ITENERARY_COMPANY_VAT_INFO?

Web : www.arikair.com

PASSENGER NAME : MAJIYAGBE/OLUGBENGA Mr. 08/06/1979
BOOKING REF. : ZMC94B
TICKET NUMBER : 725 2103678039
ISSUED BY : W3 LOS IN ISO: NG 07JAN2020 87654321 PAYMENT / A
TOUR CODE :

COUPON	ROUTE	AIRLINE CODE	FLIGHT NO	RES. CLASS	DATE	DEP. TIME	ARR. TIME	STATUS	FARE BASIS	NVB NVA	BAGGAGE ALLOWANCE	SEAT	Departure Terminal	Arrival Terminal	ST.
1	Murtala Muhammed Airport / Port Harcourt Airport	W3	740	O	09.01.2020	07:00	08:10	OK	ORT		09/03/2020 20 KG				O
2	Port Harcourt Airport / Murtala Muhammed Airport	W3	741	L	11.01.2020	09:00	10:10	OK	LRT		09/03/2020 20 KG				O

ENDORSEMENT/RESTRICTION : NON REF/NO END/NO SHOW APLLIES/VALID ON W3 ONLY
FARE CALCULATION AREA : LOS W3 PHC15.38 W3 LOS31.29NUC46.67END ROE364.190000
TICKET FARE : NGN 17,001.00
Tax : NGN 2,500.00 QT NGN 309.00 QT NGN 1,000.00 QT NGN 851.00 JY NGN 2,351.00 NGI
SURCHARGES : NGN 15,000.00 YQ NGN 15,000.00 YQ
SERVICE FEE : NGN 500.00
TOTAL : NGN 54,512.00
PAYMENT : ?BOH?

ARIK AIR :
TAX OFFICE / TAX NO : /
?Flight Notes?

1/7/2020

Quickteller Receipt



Your Transaction was Successful

Thank You for Using Quickteller

Payment details

Amount	₦54,512.00
Surcharge	₦100.00

Paid for:	Arik Air Book-On-Hold
Booking Reference Number/PNR	ZMC94B
Transaction Type	Bill Payment
Transaction Reference	889395365975
Transaction Date	2020-01-07 09:57 AM



ZZ868Z

Electronic
Ticket
PASSENGER
ITINERARY
RECEIPT

ARIK AIR

Address *

ARIK AIR AVIATION CENTRE MURTALA MOHAMMED AIRPORT IKEJA
web : http://www.arikair.com

PASSENGER NAME

: AJAP/JOSEPH Mr. 06/10/1986

BOOKING REFERENCE

: ZZ868Z

TICKET NUMBER

: 725 2103714785

ISSUED BY

: W3 LOS IN ISO: NG 15Jan2020 1234567 INTERNET / A

Coupon No	FROM / TO	CARRIER CODE	FLIGHT	REZ CLASS	DATE	DEP. TIME	ARR. TIME			
1	Lagos /Port Harcourt	W3	740	Q	16.01.2020	07:00	08:10			
		TICKET STATUS	FARE BASIS	NVB	NVA	SEAT NAME	TKT ST	BAG	Departure Terminal	Arrival Terminal
		OK	QRT		16/03/2020		O	20 KG		

Coupon No	FROM / TO	CARRIER CODE	FLIGHT	REZ CLASS	DATE	DEP. TIME	ARR. TIME			
2	Port Harcourt /Lagos	W3	745	Q	17.01.2020	17:00	18:10			
		TICKET STATUS	FARE BASIS	NVB	NVA	SEAT NAME	TKT ST	BAG	Departure Terminal	Arrival Terminal
		OK	QRT		16/03/2020		O	20 KG		

ENDORSEMENT/RESTRICTION : NON REF/NO END/NO SHOW APLLIES/VALID ON W3 ONLY
 FARE CALCULATION AREA : LOS W3 PHC10.55 W3 LOS10.55NUC21.10END ROE362.220000
 FARE : NGN 7,644.00
 TAXES : NGN 3,809.00 QT NGN 383.00 JY NGN 1,883.00 NG1
 SURCHARGES : NGN 30,000.00 YQ
 SERVICE FEE : NGN 500.00 SF
 OTHER FEE :
 TOTAL : 44,219.00 NGN
 PAYMENT : Card Payment *****

COMPANY NAME :
 TAX OFFICE / TAX NO : /
 Social security number :

Your electronic ticket is stored in our computer reservations system. This e-ticket receipt/itinerary is your record of your electronic ticket and forms part of your contract of carriage.

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