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

LOS

TO

PHC

Lagos

Portharcourt

FLIGHT NUMBER

W3

744

CLASS

M

FLIGHT 12 JANUARY 2020 Sunday

FROM

TO

FLIGHT NUMBER

CLASS

PHC **■**

LOS 14:10 W3 743 M

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>

03 January 2020 19:20 Sent: 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: Sent: e-tickets@arikair.com 03 January 2020 19:33

To:

Comfort Kalu

Subject:

ArikAir Online Ticket Details

Importance:

High



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.

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 yourreservation 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

FLIGHT NUMBER

CLASS

LOS

PHC

Portharcourt

W3 744 M

FLIGHT

11 JANUARY 2020 Saturday

FROM

FLIGHT NUMBER

CLASS

PHC

W3 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:

Subject:

Sent: To: Flutterwave <noreply@flutterwavego.com>

03 January 2020 19:11

Comfort Kalu

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

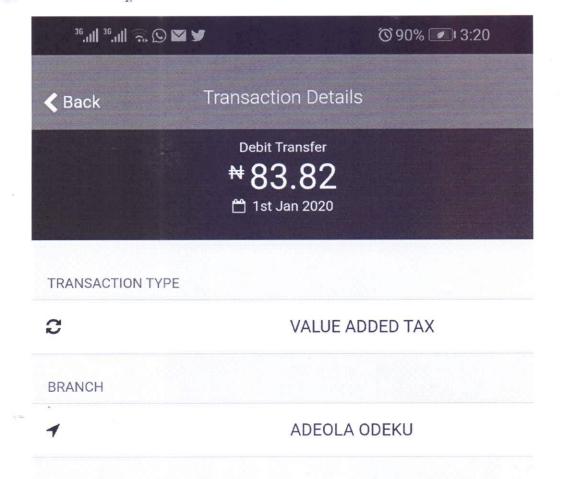
If you have questions or issues with this payment, contact Arik Air at support@teflonhub.com or simply reply to this email.

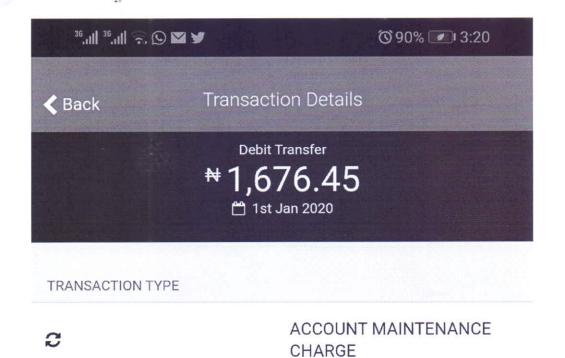
PLEASE NOTE:

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

Download Receipt as PDF

2019 Flutterwave Inc





* 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

BOOKING REF.

TICKET NUMBER

ISSUED BY

TOUR CODE

MAJIYAGBE/OLUGBENGA Mr. 08/06/1979

ZMC94B

725 2103678039

W3 LOS IN ISO: NG 07JAN2020 87654321 PAYMENT / A

COUPON ROUTE

CLASS DATE AIRLINE FLIGHT RES. CODE NO

DEP. ARR. STATUS $^{\mathrm{FARE}}_{\mathrm{BASIS}}$ NVB NVA

 $\begin{array}{c} BAGGAGE \\ ALLOWANCE \end{array} SEAT \begin{array}{c} Departure \ Arrival \\ Terminal \end{array} ST.$

Murtala Muhammed

Airport / Port Harcourt

W3

740

09.01.2020 07:00 08:10 OK 0

ORT

09/03/2020 20 KG

0

Port

Harcourt

Airport

Airport

Airport /

Murtala Muhammed

W3

741

11.01.2020 09:00 10:10 OK L

LRT

09/03/2020 20 KG

0

ENDORSEMENT/RESTRICTION

FARE CALCULATION AREA

TICKET FARE

Tax

2

SURCHARGES

SERVICE FEE

TOTAL

PAYMENT

NON REF/NO END/NO SHOW APLLIES/VALID ON W3 ONLY

LOS W3 PHC15.38 W3 LOS31.29NUC46.67END ROE364.190000

NGN 17,001.00

NGN 2,500.00 QT NGN 309.00 QT NGN 1,000.00 QT NGN 851.00 JY NGN 2,351.00 NG1

NGN 15,000.00 YQ NGN 15,000.00 YQ

NGN 500.00

NGN 54,512.00

?BOH?

ARIK AIR

TAX OFFICE / TAX NO

?Flight Notes?

: /



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





Electronic Ticket PASSENGER ITINERARY RECEIPT

ARIK AIR

Address *

PASSENGER NAME BOOKING REFERENCE. TICKET NUMBER ISSUED BY ARIK AIR AVIATION CENTRE MURTALA MOHAMMED AIRPORT IKEJA

web: http://www.arikair.com

AJAP/JOSEPH Mr. 06/10/1986

: ZZ868Z

725 2103714785

: 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 OK	FARE BASIS QRT	NVB	NVA 16/03/2020	SEAT NAME	TKT ST O	BAG 20 KG	Departure Terminal	Arrival Terminal
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 OK	FARE BASIS QRT	NVB	NVA 16/03/2020	SEAT NAME	TKT ST O	BAG 20 KG	Departure Terminal	Arrival Terminal
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										
			44,219.00 NGN							
PATME	JN I				Card Payment *	*****				
COMPA	NY NAME			*						
TAX OFFICE / TAX NO				1						
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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