

# PURCHASE / RENTAL ORDER

No  
1322

|                 |                            |
|-----------------|----------------------------|
| TITLE           | MONSTERS FILMS - AFTERBURN |
| P.O. BOOK NO.   |                            |
| SUPPLIER        | Bc. Dominika Koššová       |
| ADDRESS         | Borová 3203/29             |
| ZIP / CITY      | 01001 Žilina               |
| STATE / COUNTRY | Slovakia                   |
| CONTACT PERSON  |                            |
| PHONE           |                            |
| EMAIL           | dominikakoss@gmail.com     |

|                               |
|-------------------------------|
| INVOICE ADDRESS               |
| Monsters Films s.r.o          |
| Royova 27                     |
| 831 Bratislava, 05 / Slovakia |

Important information for supplier: only invoices showing the P.O. No. will be accepted.

| QTY | DESCRIPTION                                                                                                                                                                                                                                | TYPE    | ACC. NO. | NET TOTAL  |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------------|
| 1   | <b>1.1 of Graphic Designer assistance for Location Booklets</b><br>Graphic assistance for creating location booklets for tech recce.<br><br>The subject is not VAT payer.<br>Duration: from 05/04/2024 11:00 BST from 08/04/2024 11:00 BST | Service | 3631-299 | EUR 180.00 |

NET TOTAL

EUR 180.00

Ordered by  
Bohdan Metenkanych  
(Location Coordinator)

Department  
Locations

Date  
9 April 2024 12:36 BST

**APPROVED**  
Location Manager  
Horvath Patrick  
on: 9 April 2024 12:41 BST

**APPROVED**  
Production Manager  
Peter Palka  
on: 9 April 2024 17:20 BST

**APPROVED**  
Line Producer  
Dalibor Vasica  
on: 9 April 2024 17:28 BST

**APPROVED**  
Procurement Accountant  
Tina Vasicova  
on: 10 April 2024 05:59 BST

**APPROVED**  
Procurement Accountant  
Mate Kinczel  
on: 10 April 2024 08:14 BST

**APPROVED**  
Procurement Accountant  
Tilu Khalayi  
on: 10 April 2024 15:47 BST

**APPROVED**  
Financial Controller  
Kevin Blood  
on: 10 April 2024 17:43 BST





Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>

Fwd: fakturacne udaje

Správ: (2)

patrick@locationbros.com <patrick@locationbros.com> 9. apríla 2024 o 13:03  
Komu: Bohdan Metenkanych <bohdan@locationbros.com>

prosim urob z tohto PO Bohdy, je to graficka co robila booklety, mozes to dat pod others z budgetu  
dakujem pekne

Začiatok preposlanej správy:

Od: Dominika Koššová <dominikakoss@gmail.com>  
Predmet: fakturacne udaje  
Dátum: 9. apríla 2024, 10:28:02 SELČ  
Pre: patrick@locationbros.com

Ahoj Patrik

takže hodinovo je to 12h  
hodinovku sme mali dohodnutú 15€  
takže 180€

ako sme si včera písali posielam moje fakturačné údaje:

Bc. Dominika Koššová  
Borová 3203/29  
01001 Žilina  
Slovensko

IČO: 53659481  
DIČ: 1080672175

Slovenská Sporiteľňa  
IBAN / SWIFT: SK48 0900 0000 0004 2474 1187 / GIBASKBX

pozdravy  
D

Bohdan Metenkanych <bohdan@locationbros.com> 9. apríla 2024 o 13:17  
Komu: "patrick@locationbros.com" <patrick@locationbros.com>

Ahoj, spravim, len je to 180 + DPH? Ci celkovo 180?

Vdaka.

S pozdravom,

BM

ut 9. 4. 2024 o 13:03 patrick@locationbros.com <patrick@locationbros.com> napísal(a):