

PURCHASE / RENTAL ORDER

No
1369

TITLE MONSTERS FILMS - AFTERBURN

P.O. BOOK NO.

SUPPLIER DHZ POLE

ADDRESS

ZIP / CITY

CONTACT PERSON

PHONE

EMAIL simko@dhztt.sk

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.

Ordered by

Bohdan Metenkanych
(Location Coordinator)

Department

Locations

Date

11 April 2024 15:48 BST

APPROVED

Location Manager
Robert Mehrle
on: 11 April 2024 16:05 BST

APPROVED

Production Manager
Peter Palka
on: 11 April 2024 17:52 BST

APPROVED

Line Producer
Dalibor Vasica
on: 11 April 2024 17:59 BST

APPROVED

Production Accountant
Tina Vasicova
on: 12 April 2024 07:40 BST

APPROVED

Production Accountant
Mate Kinczel
on: 12 April 2024 10:51 BST

APPROVED

Production Accountant
Tilu Khalayi
on: 12 April 2024 12:40 BST

APPROVED

Financial Controller
Kevin Blood
on: 12 April 2024 13:05 BST



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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	<p>1 Service of Firebrigade supervision during SFX rehearsals at 117-Sered Car Chase</p> <p>Firebrigade supervision during SFX Rehearsals at the location:</p> <p>117 - Sered Car Chase</p> <p>Due to the nature of the rehearsals we are ordering the professional supervision for health security reasons.</p> <p>5 days x 1 Firebrigade Trucks x 500EUR/day = 2500EUR 5 days x 2 Squad Members x 12hours x 15eur/h = 1800EUR 4CO2 fire extinguishers x 10EUR x 12days (will be there for safety until the shoot) = 480 EUR</p> <p>Due to our previous successful partnerships we received 20% discount = 3824 EUR</p> <p>Duration: from 15/04/2024 11:00 BST from 19/04/2024 11:00 BST</p>	Service	3631-117	EUR 3,840.00

NET TOTAL

EUR 3,840.00

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