PURCHASE / RENTAL ORDER

No
1415

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	Mobilita s.r.o.
ADDRESS	Rybni?ná 59
ZIP / CITY	831 07 Bratislava
STATE / COUNTRY	Slovakia
CONTACT PERSON	
PHONE	+421 902 327 675
EMAIL	milos@mobilita.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.

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	**1 1 of Traffic Project drawing at the location 113 - Pohranice Goat Farm** Traffic Project at the location: 113 - Pohranice Goat Farm The project is needed to close one of the roads near the farm - camera angles. Traffic Project drawing - 750 EUR PO might be amended in the future. Duration: from 12/04/2024 11:00 BST from 19/04/2024 11:00 BST	Service	3631-113	EUR 750.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
12 April 2024 18:00 BST

APPROVED
Line Producer
Robert Mehrle
on: 12 April 2024 18:02 BST

APPROVED
Production Manager
Peter Palka
on: 12 April 2024 19:43 BST

APPROVED
Line Producer
Dalibor Vasica
on: 12 April 2024 20:10 BST

APPROVED
UK Line Accountant
Tina Vasicova
on: 15 April 2024 14:33 BST

APPROVED
Line Producer Accountant
Mate Kinczel
on: 15 April 2024 15:37 BST

APPROVED
Line Production Accountant
Tilu Khalayi
on: 15 April 2024 17:07 BST

APPROVED
Financial Controller
Kevin Blood
on: 15 April 2024 17:16 BST

DIGITAL PURCHASE ORDER
COST CONTROL SYSTEM
DIGITAL PURCHASE ORDER
MOBILE & DESKTOP APPLICATIONS

PURCHASE / RENTAL ORDER

No
1415

NET TOTAL	EUR 750.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
12 April 2024 18:00 BST

APPROVED
Line Producer
Robert Mehrle
on: 12 April 2024 18:02 BST

APPROVED
Production Manager
Peter Palka
on: 12 April 2024 19:43 BST

APPROVED
Line Producer
Dalibor Vasica
on: 12 April 2024 20:10 BST

APPROVED
UK Line Accountant
Tina Vasicova
on: 15 April 2024 14:33 BST

APPROVED
Line Producer Accountant
Mate Kinczel
on: 15 April 2024 15:37 BST

APPROVED
Line Production Accountant
Tilu Khalayi
on: 15 April 2024 17:07 BST

APPROVED
Financial Controller
Kevin Blood
on: 15 April 2024 17:16 BST

DIGITAL PURCHASE ORDER
COST CONTROL SYSTEM
DIGITAL PURCHASE ORDER
MOBILE & DESKTOP APPLICATIONS

provided by **www.digitalpurchaseorder.com**

PURCHASE / RENTAL ORDER

No
1415

DODÁVATEĽ:

Mobilita, s.r.o.
Rybničná 59
831 06 Bratislava - Vajnory
SLOVENSKO

IČO: 35693011
DIČ: 2020340201
IČ DPH: SK2020340201

OR Mestského súdu Bratislava III, Oddiel: Sro, Vložka č. 11231/B

CENOVÁ PONUKA: D-04036/24

ODBERATEĽ:

Poštová adresa

Location Bros s. r. o.
Miletičova 600/90
821 09 Bratislava
SLOVENSKO

D-04036/24	Dátum vystavenia: 11.04.2024	Platnosť do:	Cena spolu: 900,00 €

Vypracovanie POD - Pohraničie

Č.	Kód	Popis	Množstvo	MJ	Cena za jednotku bez DPH	Spolu bez DPH (za položku)	DPH	Spolu s DPH (za položku)
1		Vypracovanie POD	1,00	ks	750,00	750,00	150,00	900,00

Základ pre DPH 20%	750,00
DPH 20%	150,00
Celková suma s DPH	**900,00 €**

Skutočná cena sa od cenovej ponuky môže líšiť. Suma bude faktúrovaná podľa skutočne dodaného tovaru a podľa skutočne vykonaných prác. DPH bude fakturovaná v súlade s platnými všeobecne záväznými predpismi.

mobilita s.r.o
Rybničná ul.2.89 831 06 Bratislava
IČO: 35 693 011
Lennerová

Podpis a pečiatka

Vyhotovil: Lennerová Michaela 02 43 63 53 57 mobilita@mobilita.sk

Vytvorené v programe OMEGA - podvojné účtovníctvo a legislatíva bez starostí. © KROS a.s., www.kros.sk/omega

Attachment: https://upload.digitalpurchaseorder.com/24915/6485091/D 04036 24 Vypracovanie POD - Pohranic?ie - LocationBros.pdf

provided by **www.digitalpurchaseorder.com**