PURCHASE / RENTAL ORDER

No
1537

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	Divoká voda, s.r.o.
ADDRESS	Námestie SNP 14
ZIP / CITY	811 06 Bratislava
STATE / COUNTRY	Slovakia
CONTACT PERSON	
PHONE	
EMAIL	

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
18 April 2024 18:53 BST

APPROVED
Line Producer
Dalibor Vasica
on: 19 April 2024 19:02 BST

APPROVED
Production Manager
Peter Palka
on: 19 April 2024 18:38 BST

APPROVED
Line Producer
Dalibor Vasica
on: 19 April 2024 19:02 BST

APPROVED
UK Line Producer Accountant
Tina Vasicova
on: 20 April 2024 07:07 BST

APPROVED
Hungary Line Producer Accountant
Mate Kinczel
on: 22 April 2024 08:14 BST

APPROVED
Line Production Accountant
Tilu Khalayi
on: 22 April 2024 10:45 BST

APPROVED
Financial Controller
Kevin Blood
on: 22 April 2024 13:49 BST

APPROVED
Executive Producer
Thane Watkins
on: 22 April 2024 15:27 BST

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

provided by **www.digitalpurchaseorder.com**

PURCHASE / RENTAL ORDER

No
1537

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	**1 Rental of Basecamp rental/Compensation - 101 - Cunovo** Basecamp rental/Compensation at location: 101 - Cunovo - INT KRAKEN Rental of the terrace (event space) for our basecamp and making sure that it is not rented for any other event that might occur on the day of the shoot, otherwise it would be open to public. Non-filming location More information in the attachment. Might be amended in the future Duration: from 06/05/2024 11:00 BST from 06/05/2024 11:00 BST	Rental	3631-101	EUR 5,500.00

NET TOTAL **EUR 5,500.00**

Ordered by
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(Location Coordinator)

Department
Locations

Date
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Line Producer
Dalibor Vasica
on: 19 April 2024 19:02 BST

APPROVED
Production Manager
Peter Palka
on: 19 April 2024 18:38 BST

APPROVED
Location Manager
Robert Mehrle
on: 18 April 2024 19:35 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 22 April 2024 10:45 BST

APPROVED
Unit Prod Accountant
Mate Kinczel
on: 22 April 2024 08:14 BST

APPROVED
UK Unit Accountant
Tina Vasicova
on: 20 April 2024 07:07 BST

APPROVED
Executive Producer
Thane Watkins
on: 22 April 2024 15:27 BST

APPROVED
Financial Controller
Kevin Blood
on: 22 April 2024 13:49 BST

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LOCATION DEAL MEMO

PRODUCTION	***AFTERBURN***
LOCATION	***101 - CUNOVO HARBOUR - HOTEL***

SET / DESCRIPTION	*NONFILMING LOCATION*
REPRESENTED BY	Ing. Alžbeta Ondriš
LESSOR / CONTRACTING PARTY	Divoká voda, s.r.o. Námestie SNP 14, 811 06 Bratislava IComp. ID No 35828170 TAX No: 2021607258 VAT Payer's No: SK2021607258
RENTAL PERIOD	1 Day
START OF PREP ON LOC:	6/5/2024
END OF STRIKE ON LOC:	6/5/2024
AREA SIZE	per Land Registry in contract
AREA DESCRIPTION	HOTEL TERRACE
RENTAL FEE - PACKAGE DEAL	5500 EUR
ADDITIONAL COST	as per budget V_5
UTILITY COSTS	as per budget V_5
TOTAL RENTAL ESTIMATE (NET)	

	Period unit	Unit price (EUR)	
	DAYS		Total EUR
PREP STRIKE Rental fee	0	0	00
PACKAGE DEAL Rental fee	1	5500	5500
Additional fee			
TOTAL	**5500 EUR**		

PAYMENT TERMS	CONTRACT + INVOICE
BUDGET VARIANCE (IF ANY)	as per budget V_5

MID ATLANTIC FILMS

L&D DEPOSIT TERMS	-
LEASE AGREEMENT TEMPLATE	Slovak_Location_Agreement_-_nonfilming_short_form_with_property_certificate_2024
APPROVED	..... Executive Producer
APPROVED	..... Line Producer

ATTACHMENT: LAND REGISTRY DOCUMENT

Will be marked on the contract