PURCHASE / RENTAL ORDER

No
1557

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	TRANSPORTSERVIS-SK, s.r.o.
ADDRESS	Lotyšská 5183/34
ZIP / CITY	821 06 Bratislava
STATE / COUNTRY	Slovakia
CONTACT PERSON	
PHONE	
EMAIL	transportservis@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	**1 1 of Permits for VFX shooting** ***Please code this to VFX*** Permit is issued for 6 months and covers the whole duration of the shoot. Needed for traffic closure for VFX vehicle. Advance invoice will be issued. PO might be amended in the future.	Purchase	.	EUR 480.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
22 April 2024 07:45 BST

Supv. Location Manager
Robert Mehrle

Sr. Location Manager
Horvath Patrick

Production Manager
Peter Palka

Line Producer
Dalibor Vasica

SK Prod Accountant
Tina Vasicova

Supv. Prod Accountant
Mate Kinczel

US Production Accountant
Tilu Khalayi

Financial Controller
Kevin Blood

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

provided by **www.digitalpurchaseorder.com**

PURCHASE / RENTAL ORDER

No
1557

NET TOTAL	EUR 480.00

Ordered by	Department	Date
Bohdan Metenkanych (Location Coordinator)	Locations	22 April 2024 07:45 BST
Supv. Location Manager	**Sr. Location Manager**	**Production Manager**
Robert Mehrle	Horvath Patrick	Peter Palka
Line Producer	**SK Prod Accountant**	**Supv. Prod Accountant**
Dalibor Vasica	Tina Vasicova	Mate Kinczel
US Production Accountant	**Financial Controller**	
Tilu Khalayi	Kevin Blood	

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

provided by **www.digitalpurchaseorder.com**

Gmail **Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>**

Fwd: udaje objednavatela

1 správa

patrick@locationbros.com <patrick@locationbros.com> 22. apríla 2024 o 8:31
Komu: Bohdan Metenkanych <bohdan@locationbros.com>
Kópia (Cc): Robert Mehrle <robert@lokacni.cz>

prosim o vystavenie PO, malo by ist na VFX (c.400)

suma je 480 eur bez DPH

permits na VFX plates shooting

dakujem

Začiatok preposlanej správy:

Od: TRANSPORTSERVIS-SK <transportservis@gmail.com>
Predmet: Re: udaje objednavatela
Dátum: 19. apríla 2024, 13:47:22 SELČ
Pre: "patrick@locationbros.com" <patrick@locationbros.com>

Ahoj Patrick
zákazka/objednávka bola akceptovaná a zaevidovaná pod číslom
24-0419-1025

Zhrnutie:

Predmet obj.:	1x PVL (povolenie)
Relácia:	územie SR po dobu 6 mesiacov
Termín:	cca od 03.05.2024
LKW:	1A1 8362 + 1AP 9066
Parametre:	16,5 * 3,5 * 4,0 / 8,49T
Náklad:	filmovací špeciál
Prepravca:	Shootmakers s.r.o., CZ
Poznámka:	**realizácia podmienená úhradou zálohovej (preddavkovej) faktúry 924002 - v prílohe**

Ďakujeme že využívate naše služby.
* *
***TRANSPORTSERVIS-SK,** s.r.o.*
IČO: 47545011
DRČ: SK2023953118

...

- -

pi 19. 4. 2024 o 10:25 patrick@locationbros.com <patrick@locationbros.com> napísal(a):

> Ahoj Ivan,
>
> posielam fakturacne udaje objednavatela.
>
> MONSTERS FILMS s.r.o.
> Royova 27
> 831 05 Bratislava - mestská časť Nové Mesto
> IČO: 52793338
> DIČ: 2121144520
> DIČ DPH: SK2121144520
>
> IBAN: IBAN: SK0311000000002946165833
>
> **Vložka číslo: 146693/B**
>
> **Mestského súdu Bratislava III**
>
> Dakujem pekne.
>
> S pozdravom,
>
> Patrick Horvath
> *Afterburn - Location manager*
> +421 907 234 000
> patrick@locationbros.com
> https://www.locationbros.com/
>
> Proud member of LMGI

Počet príloh: 3

Afterburn LOGO white BG 320px.png
22K

LMGI 20 Signature (1).png
19K

924002.pdf
412K