

PURCHASE / RENTAL ORDER

No
1660

TITLE MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.
SUPPLIER Ares Security Corporation s.r.o.
ADDRESS Hrachova 41
ZIP / CITY 821 05 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
25 April 2024 08:52 BST

APPROVED
Location Manager
Robert Mehrle
on: 25 April 2024 08:56 BST

APPROVED
Production Manager
Peter Palka
on: 25 April 2024 09:53 BST

APPROVED
Line Producer
Dalibor Vasica
on: 25 April 2024 12:57 BST

APPROVED
On-Set Accountant
Tina Vasicova
on: 25 April 2024 16:32 BST

APPROVED
On-Set Accountant
Mate Kinczel
on: 26 April 2024 09:10 BST

APPROVED
On-Set Accountant
Tilu Khalayi
on: 26 April 2024 11:54 BST

APPROVED
Financial Controller
Kevin Blood
on: 26 April 2024 13:37 BST



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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	<p>1 Service of Security at the location 109 - Shipyard</p> <p>Security services at the location:</p> <p>109 - Shipyard</p> <p>The security is counted for the prep/shoot/wrap at the location.</p> <p>The location represents the Wrecking Yard motive.</p> <p>16 x Day Shifts + Food + Mileage 9 x Night Shifts + Food + Mileage</p> <p>See the attachment for the breakdown.</p> <p>Will be paid on weekly basis, the security company's breakdown will be attached to the invoices.</p> <p>PO might be amended in the future.</p> <p>Duration: from 27/04/2024 07:00 BST from 01/05/2024 07:00 BST</p>	Service	3631-109	EUR 3,450.00

NET TOTAL

EUR 3,450.00

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				hu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
LOCATION				5/4	26/4	27/4	28/4	29/4	30/4	1/5	2/5	3/5	4/5	5/5	6/5	7/5	8/5	9/5	10/5	11/5	12/5	13/5	14/5	15/5	16/5	17/5	18/5	19/5	20/5	21/5	22/5	23/5	24/5	25/5	26/5
109	EXT WRECKING YARD	SHIPYARD	LO																																
109		km	DAY	SEC	SET		2	2	2	2																									
109	BLA - LOC - BLA	0	NIGHT	SEC	SET		1	1	1																										
109			DAY	SEC	BASE																														
109			NIGHT	SEC	BASE																														
109			DAY	SEC	TECH PARKING		1	1	2	1																									
109			NIGHT	SEC	TECH PARKING		2	2	2																										
109			DAY	SEC	CREW PARKING				2																										
109			NIGHT	SEC	CREW PARKING																														
109			DAY	SUP	SUPERVISOR				1																										
109			NIGHT	SUP	SUPERVISOR																														

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						Fri							€302 849,00
LOCATION					POSITION	12/7	TOTAL COUNT	LABOUR	MEAL	OVER COTS / MILLEAGE / ACCOMMODATION ESTIMATE	TOTAL COST		
109	EXT WRECKING YARD	SHIPYARD	LO								€0,00		€3 450,00
109		km	DAY	SEC	SET		8	€1 056,00	€48,00	€0,00	€1 104,00		
109	BLA - LOC - BLA	0	NIGHT	SEC	SET		3	€396,00	€18,00	€0,00	€414,00		
109			DAY	SEC	BASE		0	€0,00	€0,00	€0,00	€0,00		
109			NIGHT	SEC	BASE		0	€0,00	€0,00	€0,00	€0,00		
109			DAY	SEC	TECH PARKING		5	€660,00	€30,00	€0,00	€690,00		
109			NIGHT	SEC	TECH PARKING		6	€792,00	€36,00	€0,00	€828,00		
109			DAY	SEC	CREW PARKING		2	€264,00	€12,00	€0,00	€276,00		
109			NIGHT	SEC	CREW PARKING		0	€0,00	€0,00	€0,00	€0,00		
109			DAY	SUP	SUPERVISOR		1	€132,00	€6,00	€0,00	€138,00		
109			NIGHT	SUP	SUPERVISOR		0	€0,00	€0,00	€0,00	€0,00		