

PURCHASE / RENTAL ORDER

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
2 May 2024 16:23 BST

APPROVED
Location Manager
Horvath Patrick
on: 2 May 2024 17:18 BST

APPROVED
Production Manager
Peter Palka
on: 3 May 2024 09:14 BST

APPROVED
Line Producer
Dalibor Vasica
on: 3 May 2024 09:53 BST

APPROVED
Sub-Prod Accountant
Tina Vasicova
on: 3 May 2024 13:32 BST

APPROVED
Sub-Prod Accountant
Mate Kinczel
on: 4 May 2024 13:21 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 6 May 2024 16:04 BST

APPROVED
Financial Controller
Kevin Blood
on: 6 May 2024 16:24 BST

APPROVED
Executive Producer
Thane Watkins
on: 7 May 2024 11:23 BST



PURCHASE / RENTAL ORDER

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Security at 110 - Winter Harbour Security services at the location: 110 - Winter Harbour The security is counted for the prep/shoot/wrap at the location. The location represents the Jake's Houseboat motive 31 x Day Shifts + Food + Mileage 32 x Night Shifts + Food + Mileage See the attachment for the breakdown. Will be paid on weekly basis, the security company's breakdown will be attached to the invoices. PO might be amended in the future. Duration: from 25/04/2024 07:00 BST from 10/05/2024 07:00 BST	Service	3605-110	EUR 8,694.00

NET TOTAL

EUR 8,694.00

User comments:

Watkins, Thane (Executive Producer) 30 April 2024 07:25:48 BST

Secure dock with monitored access. Please lose the daytime prep/wrap and keep to just overnights.

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(Location Coordinator)

Department

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2 May 2024 16:23 BST

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Executive Producer
Thane Watkins
on: 7 May 2024 11:23 BST

PURCHASE / RENTAL ORDER

User comments (cont.):

Mehrle, Robert (Supervising Location Mgr) 30 April 2024 09:12:30 BST

The Winter Harbor is a public place. Car access is only monitored, but the pedestrian gates are open 24 hours a day, 7 days a week. Over the weekend, we faced an attempted theft from the decorations at the back while securing the front of the building where we are building the interior of the houseboat. Based on yesterday's discussion with Matt and Martina, we need to expand the security on this location as they will bring and expensive rented set dec this week.

Metenkanych, Bohdan (Location Coordinator) 2 May 2024 16:23:45 BST

Amended after the security meeting yesterday. Cancelling the other PO 1766 for additional security, hence slightly higher price, but all in all the cost for security is lower.

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Bohdan Metenkanych
(Location Coordinator)

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				Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu						€269 505,00
LOCATION				25/4	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	TOTAL COUNT	LABOUR	MEAL	OVER COTS / MILEAGE / ACCOMMODATION ESTIMATE	TOTAL COST	
110	HOUSEBOAT HARBOUR	WINTER HARBOUR	LO																				€0,00	€8 694,00
110		km	DAY	SEC	SET														26	€3 432,00	€156,00	€0,00	€3 588,00	
110	BLA - LOC	0	NIGHT	SEC	SET														28	€3 696,00	€168,00	€0,00	€3 864,00	
110			DAY	SEC	BASE														0	€0,00	€0,00	€0,00	€0,00	
110			NIGHT	SEC	BASE														0	€0,00	€0,00	€0,00	€0,00	
110			DAY	SEC	TECH PARKING									2	0				2	€264,00	€12,00	€0,00	€276,00	
110			NIGHT	SEC	TECH PARKING								0	2					2	€264,00	€12,00	€0,00	€276,00	
110			DAY	SEC	CREW PARKING									2	0				2	€264,00	€12,00	€0,00	€276,00	
110			NIGHT	SEC	CREW PARKING								0	2					2	€264,00	€12,00	€0,00	€276,00	
110			DAY	SUP	SUPERVISOR									1					1	€132,00	€6,00	€0,00	€138,00	
110			NIGHT	SUP	SUPERVISOR														0	€0,00	€0,00	€0,00	€0,00	

PURCHASE / RENTAL ORDER

No
1667

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Department
Locations

Date
25 April 2024 11:30 BST

Approved by
Robert Mehrle
on: 30 April 2024 09:12 BST

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Line Producer
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SK Prod Accountant
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Supv. Prod Accountant
Mate Kinczel

US Production Accountant
Tilu Khalayi

Financial Controller
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Thane Watkins

DIGITAL
PURCHASE
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1667

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Security at 110 - Winter Harbour Security services at the location: 110 - Winter Harbour The security is counted for the prep/shoot/wrap at the location. The location represents the Jake's Houseboat motive 30 x Day Shifts + Food + Mileage 29 x Night Shifts + Food + Mileage See the attachment for the breakdown. Will be paid on weekly basis, the security company's breakdown will be attached to the invoices. PO might be amended in the future. Duration: from 25/04/2024 07:00 BST from 10/05/2024 07:00 BST	Service	3631-110	EUR 8,142.00

NET TOTAL

EUR 8,142.00

User comments:

Watkins, Thane (Executive Producer) 30 April 2024 07:25:48 BST

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on: 30 April 2024 09:12 BST

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						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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu</
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