# PURCHASE / RENTAL ORDER

No
1723

| | |
|---|---|
| TITLE | MONSTERS FILMS - AFTERBURN |
| P.O. BOOK NO. | |
| SUPPLIER | Cineboutiquie SK s.r.o. |
| ADDRESS | Cintorínska 12 |
| ZIP / CITY | 811 08 Bratislava |
| STATE / COUNTRY | Slovakia |
| CONTACT PERSON | |
| PHONE | +420 603 503 200 |
| EMAIL | robert@lokacni.cz |

**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 Service of ITC at location 109 - Shipyard Vlcie Hrdlo**<br>ITC control at the location:<br><br>109 - Shipyard Vlcie Hrdlo<br><br>2xITC + Car at the location to stop crew members and other traffic to intrude at the SET while shooting.<br><br>PO might be amended in the future.<br>Duration: from 29/04/2024 11:00 BST from 29/04/2024 11:00 BST | Service | 3631-109 | EUR 913.00 |

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
28 April 2024 19:51 BST

APPROVED
Line Location Manager
Robert Mehrle
on: 28 April 2024 20:01 BST

APPROVED
Line Production Manager
Peter Palka
on: 29 April 2024 09:27 BST

APPROVED
Line Producer
Dalibor Vasica
on: 29 April 2024 12:17 BST

APPROVED
UK Unit Accountant
Tina Vasicova
on: 29 April 2024 12:42 BST

APPROVED
Line Unit Accountant
Mate Kinczel
on: 29 April 2024 13:13 BST

APPROVED
Line Production Accountant
Tilu Khalayi
on: 29 April 2024 16:10 BST

APPROVED
Financial Controller
Kevin Blood
on: 29 April 2024 17:06 BST

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

# PURCHASE / RENTAL ORDER

No
1723

| NET TOTAL | EUR 913.00 |
|---|---|

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
28 April 2024 19:51 BST

APPROVED
Row Location Manager
Robert Mehrle
on: 28 April 2024 20:01 BST

APPROVED
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on: 29 April 2024 09:27 BST

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on: 29 April 2024 12:17 BST

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UK Post Accountant
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DIGITAL PURCHASE ORDER
COST CONTROL SYSTEM
DIGITAL PURCHASE ORDER
MOBILE & DESKTOP APPLICATIONS



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# PURCHASE / RENTAL ORDER

No
1723

**CityCore s.r.o.**
Na Květnici 713, Praha 4, IČ: 09247971
Odběratel **MONSTERS FILMS**

Kalkulace pro zakázku: **AFTERBURN**

Datum výkonu 29.4.2024
Místo výkonu VLČIE HRDLO

| Datum | Pozice | Počet | Pracovní doba / km | Celkem |
|---|---|---|---|---|
| 29.4 | ITC + CAR | 2 | 6:00-16:00 | 760€ |
| 29.4 | Předpokládaný přesčas 3h | 2 | 75 | 71€ |
| 29.4 | Doprava | 4 | 44 | 83€ |
| | | | | |
| | | | CELKEM | 913€ |

Služby regulace dopravy včetně dopravy
Pracovní doba 10h, přesčasová hodina 25E
Uvedené ceny jsou bez DPH

Vyhotovil: Jan Lepař, info@citycore.cz

**Attachment:** https://upload.digitalpurchaseorder.com/24915/6541446/ITC VLCIE HRDLO.pdf


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