

PURCHASE / RENTAL ORDER

No
1766

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
29 April 2024 17:17 BST

APPROVED
Location Manager
Horvath Patrick
on: 29 April 2024 17:29 BST

APPROVED
Production Manager
Peter Palka
on: 29 April 2024 18:00 BST

APPROVED
Line Producer
Dalibor Vasica
on: 29 April 2024 19:19 BST

APPROVED
Procurement Accountant
Tina Vasicova
on: 29 April 2024 20:28 BST

APPROVED
Procurement Accountant
Mate Kinczel
on: 30 April 2024 08:32 BST

APPROVED
Procurement Accountant
Tilu Khalayi
on: 30 April 2024 10:43 BST

APPROVED
Financial Controller
Kevin Blood
on: 30 April 2024 10:51 BST



PURCHASE / RENTAL ORDER

No
1766

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Additional security at 110 - Winter Harbour Additional security at: 110 - Winter Harbour Per Art Dpt. request, following the incident with the ladder we feel that strengthening the security numbers is correct. We suggest: Raising the prep day shifts by 9 Raising the prep night shifts by 9 Raising the wrap day shifts by 3 Raising the wrap night shifts by 5 More information in the attachment. Duration: from 30/04/2024 11:00 BST from 09/05/2024 11:00 BST	Service	3631-110	EUR 3,588.00

NET TOTAL

EUR 3,588.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
29 April 2024 17:17 BST

APPROVED
Location Manager
Horvath Patrick
on: 29 April 2024 17:29 BST

APPROVED
Production Manager
Peter Palka
on: 29 April 2024 18:00 BST

APPROVED
Line Producer
Dalibor Vasica
on: 29 April 2024 19:19 BST

APPROVED
On-Set Accountant
Tina Vasicova
on: 29 April 2024 20:28 BST

APPROVED
On-Set Accountant
Mate Kinczel
on: 30 April 2024 08:32 BST

APPROVED
On-Set Accountant
Tilu Khalayi
on: 30 April 2024 10:43 BST

APPROVED
Financial Controller
Kevin Blood
on: 30 April 2024 10:51 BST



PURCHASE / RENTAL ORDER

110	HOUSEBOAT HARBOUR	WINTER HARBOUR	LO																	€0.00	€3 588.00	
110		km	DAY	SEC	SET	1	2	2	2	2			1	1	1	12		€1 584.00	€72.00	€0.00	€1 656.00	PRICE OF ADDITIONAL SECURITY
110	BLA - LOC - BLA	0	NIGHT	SEC	SET	1	2	2	2	2			2	1	1	1	14	€1 848.00	€84.00	€0.00	€1 932.00	
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												0	€0.00	€0.00	€0.00	€0.00	
110			NIGHT	SEC	TECH PARKING												0	€0.00	€0.00	€0.00	€0.00	
110			DAY	SEC	CREW PARKING												0	€0.00	€0.00	€0.00	€0.00	
110			NIGHT	SEC	CREW PARKING												0	€0.00	€0.00	€0.00	€0.00	
110			DAY	SUP	SUPERVISOR												0	€0.00	€0.00	€0.00	€0.00	
110			NIGHT	SUP	SUPERVISOR												0	€0.00	€0.00	€0.00	€0.00	

PURCHASE / RENTAL ORDER

No
1766

						Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu									€303 309,00
LOCATION			POSITION			23/4	24/4	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		€11 730,00		TOTAL PRICE Including PO 1667	
110	BLA - LOC - BLA	km	DAY	SEC	SET			1	1	1	1	1	2	4	4	4	4	4	2	2	2	2	35	€4 620,00	€210,00	€0,00	€4 830,00				
110		NIGHT	SEC	SET			1	1	1	1	1	2	4	4	4	4	4	4	4	2	2	2	37	€4 884,00	€222,00	€0,00	€5 106,00				
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	1				3	€396,00	€18,00	€0,00	€414,00			
110		NIGHT	SEC	TECH PARKING														1	2					3	€396,00	€18,00	€0,00	€414,00			
110		DAY	SEC	CREW PARKING															2	1				3	€396,00	€18,00	€0,00	€414,00			
110		NIGHT	SEC	CREW PARKING														1	2					3	€396,00	€18,00	€0,00	€414,00			
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				