

PURCHASE / RENTAL ORDER

No
1807

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	AKU - TRANS spol. s r.o.
ADDRESS	Niklová 4313
ZIP / CITY	926 01 Serež
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.

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Moving containers back to position Moving containers at: 117 - Serež Car Chase The containers will be moved with heavy machinery back to the position where they previously stood, before the Art Dpt. requested to move them. The price is for both operations moving before and after - work included. PO might be amended in the future. Duration: from 16/04/2024 11:00 BST from 05/05/2024 11:00 BST	Service	3631-117	EUR 1,140.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
30 April 2024 16:36 BST

APPROVED
Location Manager
Robert Mehrle
on: 30 April 2024 17:00 BST

APPROVED
Production Manager
Peter Palka
on: 1 May 2024 14:46 BST

APPROVED
Line Producer
Dalibor Vasica
on: 1 May 2024 15:30 BST

APPROVED
Cost Accountant
Tina Vasicova
on: 1 May 2024 20:15 BST

APPROVED
Proc. Prod Accountant
Mate Kinczel
on: 2 May 2024 09:15 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 2 May 2024 10:13 BST

APPROVED
Financial Controller
Kevin Blood
on: 2 May 2024 11:35 BST



PURCHASE / RENTAL ORDER

No
1807

NET TOTAL

EUR 1,140.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
30 April 2024 16:36 BST

APPROVED
Production Manager
Robert Mehrle
on: 30 April 2024 17:00 BST

APPROVED
Production Manager
Peter Palka
on: 1 May 2024 14:46 BST

APPROVED
Line Producer
Dalibor Vasica
on: 1 May 2024 15:30 BST

APPROVED
Production Accountant
Tina Vasicova
on: 1 May 2024 20:15 BST

APPROVED
Production Accountant
Mate Kinczel
on: 2 May 2024 09:15 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 2 May 2024 10:13 BST

APPROVED
Financial Controller
Kevin Blood
on: 2 May 2024 11:35 BST



AFTERBURN

LOCATION DEAL MEMO

FUTURE SUPPLIER	AKU - TRANS spol. s r.o.
CUSTOMER	Monsters Films s.r.o.

SET / DESCRIPTION	Car Chase / Strike after shoot																							
SUPPLIER'S NAME & ADDRESS	AKU - TRANS spol. s r.o., Niklová 4313 926 01 Sered'																							
SUPPLIER'S INFORMATION	Comp. ID No: 34136924 TAX No: 2020407906 VAT Payer's No: SK2020407906																							
TYPE OF SERVICE	Transport																							
DESCRIPTION	Moving containers																							
DATE RANGE	15.4.-5.5.																							
TOTAL FEE ESTIMATE (NET)	<table><tr><td>Service</td><td>Unit / Package</td><td>Unit price (EUR)</td><td></td></tr><tr><td></td><td></td><td></td><td>Total EUR</td></tr><tr><td>Moving containers</td><td>1</td><td>1000</td><td>1000</td></tr><tr><td>Moving containers</td><td>1</td><td>140</td><td>140</td></tr><tr><td>TOTAL</td><td colspan="2">EUR</td><td>1140</td></tr></table>				Service	Unit / Package	Unit price (EUR)					Total EUR	Moving containers	1	1000	1000	Moving containers	1	140	140	TOTAL	EUR		1140
	Service	Unit / Package	Unit price (EUR)																					
				Total EUR																				
	Moving containers	1	1000	1000																				
	Moving containers	1	140	140																				
	TOTAL	EUR		1140																				
PAYMENT TERMS	Invoice																							
BUDGET VARIANCE (IF ANY)	as per budget version 6																							
APPROVED	 Executive Producer																							
APPROVED	 Line Producer																							

