PURCHASE / RENTAL ORDER

No
1846
Rev. 1
03/05/2024 14:23

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.

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
3 May 2024 14:23 BST

APPROVED
UK Location Manager
Horvath Patrick
on: 3 May 2024 17:21 BST

APPROVED
Production Manager
Peter Palka
on: 16 May 2024 10:10 BST

APPROVED
Line Producer
Dalibor Vasica
on: 19 May 2024 09:52 BST

APPROVED
UK Post Accountant
Tina Vasicova
on: 19 May 2024 15:58 BST

APPROVED
Hungary Post Accountant
Mate Kinczel
on: 20 May 2024 07:54 BST

APPROVED
UK Production Accountant
Tilu Khalayi
on: 20 May 2024 11:23 BST

APPROVED
Financial Controller
Kevin Blood
on: 21 May 2024 09:01 BST

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

PURCHASE / RENTAL ORDER

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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	**1 Service of ITC for 110 - Winter Harbour** ***Amended - added 4xITC for the Splinter unit at the Overpass** ITC by professional company at the location: 110 - Winter Harbour ITC is to make sure that no vehicle enters the premises of the port and stop the movement inside the port. More info in attachment. PO might be amended in the future. Duration: from 05/05/2024 11:00 BST from 05/05/2024 11:00 BST	Service	3631-110	EUR 2,007.00

NET TOTAL **EUR 2,007.00**

User comments:

Metenkanych, Bohdan (Location Coordinator) 3 May 2024 14:23:22 BST

Added ITC for the Splinter Unit at the location - Overpass.

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
3 May 2024 14:23 BST

APPROVED
Location Manager
Horvath Patrick
on: 3 May 2024 17:21 BST

APPROVED
Production Manager
Peter Palka
on: 16 May 2024 10:10 BST

APPROVED
Line Producer
Dalibor Vasica
on: 19 May 2024 09:52 BST

APPROVED
UK Unit Accountant
Tina Vasicova
on: 19 May 2024 15:58 BST

APPROVED
Hungary Unit Accountant
Mate Kinczel
on: 20 May 2024 07:54 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 20 May 2024 11:23 BST

APPROVED
Financial Controller
Kevin Blood
on: 21 May 2024 09:01 BST

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PURCHASE / RENTAL ORDER

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1846
Rev. 1
03/05/2024 14:23

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

Kalkulace pro zakázku: **AFTERBURN**

Datum výkonu 5.5.2025
Místo výkonu BRATISLAVA PŘÍSTAV

Datum	Pozice	Počet	Pracovní doba / km	Celkem
5.5	ITC + CAR	2	12:00 - 24:00	760€
5.5	ITC	4	12:00 - 24:00	720€
5.5	Doprava	6	60	28€
5.5	předpokládaný přesčas	18	25	450€
	Meals			49€
			CELKEM	2 007€

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/24915/6564433/ITC - CZ - kalkulace Bratislava pristav.pdf

provided by **www.digitalpurchaseorder.com**

PURCHASE / RENTAL ORDER

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INVOICE ADDRESS

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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 for 110 - Winter Harbour** ITC by professional company at the location: 110 - Winter Harbour ITC is to make sure that no vehicle enters the premises of the port and stop the movement inside the port. PO might be amended in the future. Duration: from 05/05/2024 11:00 BST from 05/05/2024 11:00 BST	Service	3631-110	EUR 978.00

AMENDED

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
1 May 2024 13:28 BST

APPROVED
Location Manager
Horvath Patrick
on: 1 May 2024 13:30 BST

Production Manager
Peter Palka

Line Producer
Dalibor Vasica

SK Prod Accountant
Tina Vasicova

Supv. Prod Accountant
Mate Kinczel

US Production Accountant
Tilu Khalayi

Financial Controller
Kevin Blood

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

PURCHASE / RENTAL ORDER

No
1846

NET TOTAL	EUR 978.00

AMENDED

Ordered by	Department	Date
Bohdan Metenkanych (Location Coordinator)	Locations	1 May 2024 13:28 BST
Location Manager	**Production Manager**	**Line Producer**
APPROVED Horvath Patrick on: 1 May 2024 13:30 BST	Peter Palka	Dalibor Vasica
SK Prod Accountant	**Supv. Prod Accountant**	**US Production Accountant**
Tina Vasicova	Mate Kinczel	Tilu Khalayi
Financial Controller		
Kevin Blood		

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

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PURCHASE / RENTAL ORDER

No
1846

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

Kalkulace pro zakázku: **AFTERBURN**

Datum výkonu 5.5.2025
Místo výkonu BRATISLAVA PŘÍSTAV

Datum	Pozice	Počet	Pracovní doba / km	Celkem
5.5	ITC + CAR	2	12:00 - 24:00	760€
5.5	Předpokládaný přesčas 3h	6	25	150€
5.5	Doprava	4	10	19€
	Meals			49€
			CELKEM	978€

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/24915/6554313/ITC PRISTAV.pdf

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