

PURCHASE / RENTAL ORDER

No
1887

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 17:32 BST

APPROVED
Location Manager
Horvath Patrick
on: 3 May 2024 05:17 BST

APPROVED
Production Manager
Peter Palka
on: 3 May 2024 09:15 BST

APPROVED
Line Producer
Dalibor Vasica
on: 3 May 2024 09:47 BST

APPROVED
Procurement Accountant
Tina Vasicova
on: 3 May 2024 13:31 BST

APPROVED
Procurement Accountant
Mate Kinczel
on: 4 May 2024 13:19 BST

APPROVED
Procurement Accountant
Tilu Khalayi
on: 6 May 2024 16:03 BST

APPROVED
Financial Controller
Kevin Blood
on: 6 May 2024 16:26 BST



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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Security at 125 - Sailboat Security at the location: 125 - Sailboat The security is there only for the day of the shoot. 2xSecurity on SET 2xSecurity at Tech Parking 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 13/05/2024 11:00 BST from 13/05/2024 11:00 BST	Service	3605-125	EUR 644.00

NET TOTAL

EUR 644.00

User comments:

Metenkanych, Bohdan (Location Coordinator) 2 May 2024 17:33:19 BST

Issued after the security meeting yesterday.

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(Location Coordinator)

Department

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Cost Accountant
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on: 3 May 2024 13:31 BST

APPROVED

Proc. Prod Accountant
Mate Kinczel
on: 4 May 2024 13:19 BST

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						Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed						€269 505,00	
LOCATION					POSITION	2/5	3/5	4/5	5/5	6/5	7/5	8/5	9/5	10/5	11/5	12/5	13/5	14/5	15/5	16/5	17/5	18/5	19/5	20/5	21/5	22/5	TOTAL COUNT	LABOUR	MEAL	OVER COSTS / MILEAGE / ACCOMMODATION ESTIMATE	TOTAL COST		
125	SAILBOAT/INT KRAKEN	NEVERICE	LO																												€0,00	€644,00	
125		km	DAY	SEC	SET												2										2	€264,00	€12,00	€46,00	€322,00		
125	BLA - LOC	115	NIGHT	SEC	SET																						0	€0,00	€0,00	€0,00	€0,00		
125			DAY	SEC	BASE																						0	€0,00	€0,00	€0,00	€0,00		
125			NIGHT	SEC	BASE																						0	€0,00	€0,00	€0,00	€0,00		
125			DAY	SEC	TECH PARKING												2										2	€264,00	€12,00	€46,00	€322,00		
125			NIGHT	SEC	TECH PARKING																						0	€0,00	€0,00	€0,00	€0,00		
125			DAY	SEC	CREW PARKING																						0	€0,00	€0,00	€0,00	€0,00		
125			NIGHT	SEC	CREW PARKING																						0	€0,00	€0,00	€0,00	€0,00		
125			DAY	SUP	SUPERVISOR																						0	€0,00	€0,00	€0,00	€0,00		
125			NIGHT	SUP	SUPERVISOR																						0	€0,00	€0,00	€0,00	€0,00		