

PURCHASE / RENTAL ORDER

No
1889

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 18:27 BST

APPROVED
Location Manager
Horvath Patrick
on: 3 May 2024 05:18 BST

APPROVED
Production Manager
Peter Palka
on: 6 May 2024 17:19 BST

APPROVED
Line Producer
Dalibor Vasica
on: 6 May 2024 20:41 BST

APPROVED
Procurement Accountant
Tina Vasicova
on: 7 May 2024 11:13 BST

APPROVED
Procurement Accountant
Mate Kinczel
on: 7 May 2024 16:52 BST

APPROVED
Procurement Accountant
Tilu Khalayi
on: 8 May 2024 11:15 BST

APPROVED
Financial Controller
Kevin Blood
on: 8 May 2024 11:36 BST



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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	<p>1 Service of Security at 105 - Drienova Parking Structure</p> <p>Security at the location:</p> <p>105 - Drienova Parking Structure</p> <p>The security is counted for the prep/shoot/wrap at the location.</p> <p>The location represents the INT Parking Structure.</p> <p>12 x Day Shifts + Food 8 x Night Shifts + Food</p> <p>Please note: the security on Friday and Monday is requested by the owner of the location and the owner of the crew parking. Both of them have it as a condition for allowing us to stay at their premises.</p> <p>See the attachment for the breakdown.</p> <p>Will be paid on weekly basis, the security company's breakdown will be attached to the invoices.</p> <p>PO might be amended in the future.</p> <p>Duration: from 17/05/2024 11:00 BST from 20/05/2024 11:00 BST</p>	Service	3631-105	EUR 2,760.00

NET TOTAL

EUR 2,760.00

Notes:

Issued after security meeting, changes marked in red.

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LOCATION			POSITION			16/5	17/5	18/5	19/5	20/5	21/5	22/5	23/5	24/5	25/5	26/5	27/5	TOTAL COUNT	LABOUR	MEAL	OVER COTS / MILEAGE / ACCOMMODATION ESTIMATE	TOTAL COST		
105	INT PARKING HOUSE	DRIENOVA	LO																			€0,00		€2 740,00
105		km	DAY	SEC	SET			1	1	1								3	€396,00	€18,00	€0,00	€414,00		
105	BIA - LOC	0	NIGHT	SEC	SET			1	1									2	€264,00	€12,00	€0,00	€276,00		
105			DAY	SEC	BASE													0	€0,00	€0,00	€0,00	€0,00		
105			NIGHT	SEC	BASE													0	€0,00	€0,00	€0,00	€0,00		
105			DAY	SEC	TECH PARKING			1	2	0								3	€396,00	€18,00	€0,00	€414,00		
105			NIGHT	SEC	TECH PARKING			1	2									3	€396,00	€18,00	€0,00	€414,00		
105			DAY	SEC	CREW PARKING		1	1	2	1								5	€660,00	€30,00	€0,00	€690,00		
105			NIGHT	SEC	CREW PARKING		1	1	1									3	€396,00	€18,00	€0,00	€414,00		
105			DAY	SUP	SUPERVISOR				1									1	€132,00	€6,00	€0,00	€138,00		
105			NIGHT	SUP	SUPERVISOR													0	€0,00	€0,00	€0,00	€0,00		

Attachment: <https://upload.digitalpurchaseorder.com/24915/6560883/105 - DRIENOVA - SECURITY.png>