

PURCHASE / RENTAL ORDER

No
1892

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 19:00 BST

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

APPROVED
Production Manager
Peter Palka
on: 6 May 2024 17:18 BST

APPROVED
Line Producer
Dalibor Vasica
on: 6 May 2024 20:40 BST

APPROVED
Sub-Prod Accountant
Tina Vasicova
on: 7 May 2024 11:14 BST

APPROVED
Sub-Prod Accountant
Mate Kinczel
on: 7 May 2024 16:52 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 8 May 2024 10:25 BST

APPROVED
Financial Controller
Kevin Blood
on: 8 May 2024 11:39 BST

APPROVED
Executive Producer
Thane Watkins
on: 8 May 2024 19:07 BST



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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Security at 119 - Sered Niklova Huta Security services at the location: 119 - Sered Niklova Huta The security is counted for the prep/shoot/wrap at the location. The location represents the Souilly Army Base, Meekerse Mine. 136 x Day Shifts + Food + Mileage 118 x Night Shifts + Food + Mileage 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 06:00 BST from 13/06/2024 06:00 BST	Service	3631-119	EUR 38,608.00

NET TOTAL

EUR 38,608.00

Notes:

Amended after security meeting per request of Thane. Changes marked in red. Schedule attached.

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						Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed						€249 505.00					
LOCATION			POSITION			13/5	14/5	15/5	16/5	17/5	18/5	19/5	20/5	21/5	22/5	23/5	24/5	25/5	26/5	27/5	28/5	29/5	30/5	31/5	1/6	2/6	3/6	4/6	5/6	6/6	7/6	8/6	9/6	10/6	11/6	12/6	TOTAL COUNT	LABOUR	MEAL	OVER COSTS / MILEAGE / ACCOMMODATION ESTIMATE	TOTAL COST						
119	ARMY BASE	NIKLOVA HUTA	LO																																							€3.00	€38 608.00				
119		km	DAY	SEC	SET	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	72	€9 504.00	€432.00	€1 008.00	€10 944.00		
119	BLA- LOC	70	NIGHT	SEC	SET	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	54	€7 128.00	€324.00	€756.00	€8 208.00		
119			DAY	SEC	BASE						2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	24	€3 168.00	€144.00	€336.00	€3 648.00	
119			NIGHT	SEC	BASE																																					22	€2 904.00	€132.00	€308.00	€3 344.00	
119			DAY	SEC	TECH PARKING																																					22	€2 904.00	€132.00	€308.00	€3 344.00	
119			NIGHT	SEC	TECH PARKING																																					8	€1 056.00	€48.00	€112.00	€1 216.00	
119			DAY	SEC	CREW PARKING																																					8	€1 056.00	€48.00	€112.00	€1 216.00	
119			NIGHT	SEC	CREW PARKING																																					10	€1 320.00	€60.00	€140.00	€1 520.00	
119			DAY	SUP	SUPERVISOR																																					10	€1 320.00	€60.00	€140.00	€1 520.00	
119			NIGHT	SUP	SUPERVISOR																																					10	€1 320.00	€60.00	€140.00	€1 520.00	