

PURCHASE / RENTAL ORDER

No
1893

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 19:17 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: 7 May 2024 12:24 BST

APPROVED
Sub-Prod Accountant
Tina Vasicova
on: 7 May 2024 18:35 BST

APPROVED
Sub-Prod Accountant
Mate Kinczel
on: 8 May 2024 10:11 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 8 May 2024 11:14 BST

APPROVED
Financial Controller
Kevin Blood
on: 8 May 2024 11:40 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 123 - Matadorka Security services at the location: 123 - Matadorka The security is counted for the prep/shoot/wrap at the location. The location represents the INT Vault 34 x Day Shifts + Food + Mileage 31 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 29/05/2024 06:00 BST from 17/06/2024 06:00 BST	Service	3605-119	EUR 8,970.00

NET TOTAL

EUR 8,970.00

Notes:

Issued after the security meeting. The numbers stayed the same after Thane's revision. Schedule attached.

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						Wed Thu Fri Sat Sun Mon Tue Wed Thu Fri Sat Sun Mon Tue Wed Thu Fri Sat Sun																					€269 505.00				
LOCATION					POSITION	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	13/6	14/6	15/6	16/6	TOTAL COUNT	LABOUR	MEAL	OVER COSTS / MILEAGE / ACCOMMODATION ESTIMATE	TOTAL COST		
123	INT VAULT	MATADORKA	LO																										€0.00	€8 970.00	
123		km	DAY	SEC	SET	1	1	1	1	1	1	1	1	1	1	1	1	2	2	1	1	1	1	1	21	€2 772.00	€126.00	€0.00	€2 898.00		
123	BLA - LOC	0	NIGHT	SEC	SET	1	1	1	1	1	1	1	1	1	1	1	1	2	2	1	1	1	1	1	21	€2 772.00	€126.00	€0.00	€2 898.00		
123			DAY	SEC	BASE													1	1	1					3	€396.00	€18.00	€0.00	€414.00		
123			NIGHT	SEC	BASE													1	1						2	€264.00	€12.00	€0.00	€276.00		
123			DAY	SEC	TECH PARKING												1	1	1	1					4	€528.00	€24.00	€0.00	€552.00		
123			NIGHT	SEC	TECH PARKING												1	1	1						3	€396.00	€18.00	€0.00	€414.00		
123			DAY	SEC	CREW PARKING												1	1	1	1					4	€528.00	€24.00	€0.00	€552.00		
123			NIGHT	SEC	CREW PARKING												1	1	1						3	€396.00	€18.00	€0.00	€414.00		
123			DAY	SUP	SUPERVISOR												1	1							2	€264.00	€12.00	€0.00	€276.00		
123			NIGHT	SUP	SUPERVISOR												1	1							2	€264.00	€12.00	€0.00	€276.00		