

PURCHASE / RENTAL ORDER

No
1896

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 19:47 BST

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

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

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

APPROVED
On-Set Accountant
Tina Vasicova
on: 7 May 2024 11:14 BST

APPROVED
On-Set Accountant
Mate Kinczel
on: 7 May 2024 16:52 BST

APPROVED
On-Set Accountant
Tilu Khalayi
on: 8 May 2024 10:24 BST

APPROVED
Financial Controller
Kevin Blood
on: 8 May 2024 11:42 BST



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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	<p>1 Service of Security at 103 Gulaska Lake Security services at the location:</p> <p>103 - Gulaska Lake</p> <p>The security is counted for the prep/shoot/wrap at the location.</p> <p>The location represents the EXT Underwater motive</p> <p>15 x Day Shifts + Food + Mileage 11 x Night Shifts + Food + Mileage</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 24/06/2024 06:00 BST from 26/06/2024 18:00 BST</p>	Service	3631-103	EUR 3,712.00

NET TOTAL

EUR 3,712.00

Notes:

Issued after security meeting. No changes after revision by Thane. Schedule attached.

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DIGITAL
PURCHASE
ORDER



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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						€269 505,00
LOCATION			POSITION			24/6	25/6	26/6	27/6	28/6	29/6	30/6	1/7	2/7	3/7	4/7	5/7	6/7	7/7	8/7	9/7	10/7	11/7	12/7	13/7	14/7	TOTAL COUNT	LABOUR	MEAL	OVER COTS / MILEAGE / ACCOMMODATION ESTIMATE	TOTAL COST	
103	UNDERWATER	LAKE GULASKA	LO																											€0,00	€3 712,00	
103		km	DAY	SEC	SET	1	1	1																			3	€396,00	€18,00	€12,40	€426,40	
103	BLA - LOC	31	NIGHT	SEC	SET	1	1																				2	€264,00	€12,00	€8,27	€284,27	
103			DAY	SEC	BASE		4	2																			6	€792,00	€36,00	€24,80	€852,80	
103			NIGHT	SEC	BASE		4																				4	€528,00	€24,00	€16,53	€568,53	
103			DAY	SEC	TECH PARKING		2	1																			3	€396,00	€18,00	€12,40	€426,40	
103			NIGHT	SEC	TECH PARKING		2																				2	€264,00	€12,00	€8,27	€284,27	
103			DAY	SEC	CREW PARKING		2																				2	€264,00	€12,00	€8,27	€284,27	
103			NIGHT	SEC	CREW PARKING		2																				2	€264,00	€12,00	€8,27	€284,27	
103			DAY	SUP	SUPERVISOR		1																				1	€132,00	€6,00	€12,40	€150,40	
103			NIGHT	SUP	SUPERVISOR		1																				1	€132,00	€6,00	€12,40	€150,40	