

PURCHASE / RENTAL ORDER

No
1900

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	Kame?olomy a štrkopieskovne, a.s.
ADDRESS	Bernolákova 61
ZIP / CITY	953 11 Zlaté Moravce
STATE / COUNTRY	Slovakia
CONTACT PERSON	
PHONE	+421 911 368 977
EMAIL	vyrobnymriaditel@ba.kas.sk

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.

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Legal assistance paid by owner Legal assistance paid by owner at the location: 122 - Pohranice Quarry The owner of the location asked for payment of the cost of legal services which were needed in order to draft a contract with the location. The attached invoice is the price which the owner paid for the legal services. PO might be amended in the future. Duration: from 22/04/2024 11:00 BST from 30/04/2024 11:00 BST	Service	3631-122	EUR 660.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
3 May 2024 12:50 BST

Supervising Location Mgr
Robert Mehrle

Sr. Location Manager
Horvath Patrick

Production Manager
Peter Palka

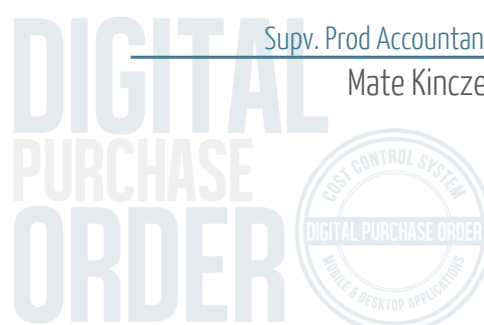
Line Producer
Dalibor Vasica

SK Prod Accountant
Tina Vasicova

Supv. Prod Accountant
Mate Kinczel

US Production Accountant
Tilu Khalayi

Financial Controller
Kevin Blood



PURCHASE / RENTAL ORDER

No
1900

NET TOTAL

EUR 660.00

Ordered by

Bohdan Metenkanych
(Location Coordinator)

Department

Locations

Date

3 May 2024 12:50 BST

Supervising Location Mgr

Robert Mehrle

Sr. Location Manager

Horvath Patrick

Production Manager

Peter Palka

Line Producer

Dalibor Vasica

SK Prod Accountant

Tina Vasicova

Supv. Prod Accountant

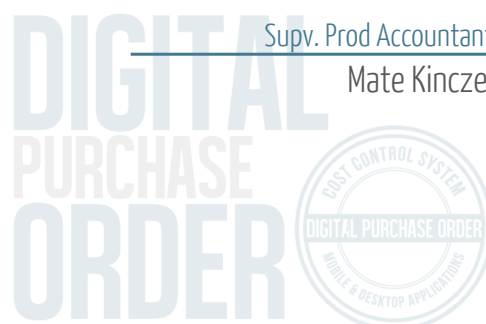
Mate Kinczel

US Production Accountant

Tilu Khalayi

Financial Controller

Kevin Blood



3. 5. 2024 13:45

Gmail - PO - pravne sluzby - kamenolom POHRANICE



Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>

PO - pravne sluzby - kamenolom POHRANICE

1 správa

patrick@locationbros.com <patrick@locationbros.com> 3. mája 2024 o 13:03
Komu: Bohdan Metenkanych <bohdan@locationbros.com>

Ahoj Bohdy,

v kamenolome mame dohodu s majiteľom, ze im preplacame pravnika, ktory za nich pripomienkoval zmluvu.

Prosim o vystavenie PO, podkladom je faktura v prilohe, ktora je medzi kamenolomom a pravnikom.

Suma je ako na tej fakture, udaje do PO idu na tie - Kameňolomy a štrkopieskovne, a.s., v skratke KAS, a.s.

Dakujem pekne.

S pozdravom,

Patrick Horvath
Afterburn - Location manager
+421 907 234 000
patrick@locationbros.com
<https://www.locationbros.com/>

Proud member of LMGI

Počet príloh: 3



Afterburn LOGO white BG 320px.png
22K



LMGI 20 Signature (1).png
19K



Faktura_16855%2F2024.pdf
143K



FAKTÚRA 16855/2024

DODÁVATEĽ

Advokátska kancelária FARDOUS PARTNERS s.r.o.
Hlavná 6, 927 01 Šaľa, Slovensko
IČO: 47241543 DIČ: 2023602823 IČ DPH: SK2023602823

ODBERATEĽ

Kameňolomy a štrkopieskovne, a.s., v skratke KAS, a.s.
Bernolákova 61
953 11 Zlaté Moravce
Slovenská republika

Dátum vystavenia: 30.04.2024
Dátum dodania: 30.04.2024
Splatnosť: 10.05.2024

IČO: 34110003 DIČ: 2020412339 IČ DPH: SK2020412339

Spôsob úhrady: Bankový prevod
Suma: 792,00 EUR
Variabilný symbol: 168552024
IBAN: SK30 1111 0000 0011 8700 7003
SWIFT: UNCRSKBX



Fakturujeme Vám odmenu za poskytnutie právnych služieb, a to pripomienkovanie a úpravu Dohody o užívaní priestorov medzi Spoločnosťou KAS, a.s. a spoločnosťou MONSTER FILMS s.r.o.

Č.	NÁZOV	MNOŽSTVO	CENA BEZ DPH	DPH %	SPOLU S DPH
1.	Odmena	5,50	120,00	20	792,00
Vybavuje: JUDr. Fadi Fardous		SADZBA DPH	ZÁKLAD	DPH	SPOLU
		20 %	660,00	132,00	792,00
		Súčet	660,00	132,00	792,00
		Spolu	792,00 EUR		

Pečiatka a podpis