

PURCHASE / RENTAL ORDER

No
1916

TITLE MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.
SUPPLIER DHZ POLE
ADDRESS Farárske 5883/27
ZIP / CITY 91701 Trnava
STATE / COUNTRY Slovakia
CONTACT PERSON
PHONE
EMAIL simko@dhztt.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.

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
3 May 2024 20:00 BST

APPROVED
Production Location Mgr
Robert Mehrle
on: 3 May 2024 20:05 BST

APPROVED
Production Manager
Peter Palka
on: 13 May 2024 18:54 BST

APPROVED
Line Producer
Dalibor Vasica
on: 14 May 2024 08:08 BST

APPROVED
Production Accountant
Tina Vasicova
on: 14 May 2024 08:09 BST

APPROVED
Production Accountant
Mate Kinczel
on: 14 May 2024 09:29 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 14 May 2024 10:12 BST

APPROVED
Financial Controller
Kevin Blood
on: 14 May 2024 12:23 BST



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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	1 Service of Firebrigade at 125 - Sailboat Firebrigade at the location: 125 - Sailboat - Neverice Airport 3 x Fireman x 144 EUR 1 x Firetruck x 400 EUR 1 x Wetdown Truck x 280 EUR Estimate Mileage - 250 EUR - Lots of moving around at this day (2 moves) Subject is not VAT payer. PO might be amended in the future. Duration: from 13/05/2024 11:00 BST from 13/05/2024 11:00 BST	Service	3631-125	EUR 1,362.00

NET TOTAL

EUR 1,362.00

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125	SAILBOAT	NEVERICE													1362		
125	BLA - LOC - BLA	DHZ POLE	FIREMAN							3					3	144	432
125		pri Pohraniaciach	FIRETRUCK							1					1	400	400
125		75	WETDOWN							1					1	280	280
125			MILEAGE ESTIMATE							250					250	1	250
125			FIRE EXTINGUISHERS							3					3	0	0