

PURCHASE / RENTAL ORDER

TITLE	MONSTERS FILMS - AFTERBURN	INVOICE ADDRESS	
P.O. BOOK NO.		Monsters Films s.r.o	
SUPPLIER	FIGI PRESS s. r. o.	Royova 27	
ADDRESS	Kováčsová 384/73	831 Bratislava, 05 / Slovakia	
ZIP / CITY	851 10 Bratislava		
STATE / COUNTRY	Slovakia		
CONTACT PERSON			
PHONE			
EMAIL	filaga.peter@gmail.com		

Important information for supplier: only invoices showing the P.O. No. will be accepted.

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
	1 Service of Unitbase wetdown Wetdown at: 210 - Main Base BA			
2	Wetdown against dust and cleaning the Main Base BA with water. Transport and water price included. PO might be amended in the future. Duration: from 29/04/2024 11:00 BST from 03/05/2024 11:00 BST	Service	3631-210	EUR 400.00

Ordered by

Bohdan Metenkanych
(Location Coordinator)

Department

Locations

Date

5 May 2024 20:41 BST

APPROVED

Production Location Mgr

Robert Mehrle

on: 5 May 2024 21:03 BST

APPROVED

Production Manager

Peter Palka

on: 6 May 2024 12:18 BST

APPROVED

Line Producer

Dalibor Vasica

on: 6 May 2024 16:36 BST

APPROVED

Production Accountant

Tina Vasicova

on: 6 May 2024 16:43 BST

APPROVED

Production Accountant

Mate Kinczel

on: 6 May 2024 18:57 BST

APPROVED

Production Accountant

Tilu Khalayi

on: 7 May 2024 13:04 BST

APPROVED

Financial Controller

Kevin Blood

on: 7 May 2024 14:56 BST



PURCHASE / RENTAL ORDER

No
1923

Rev. 1
05/05/2024 20:41

NET TOTAL

EUR 400.00

User comments:

Metenkanych, Bohdan (Location Coordinator) 5 May 2024 20:41:00 BST

Amended supplier based on Unit Base request.

Ordered by

Bohdan Metenkanych
(Location Coordinator)

Department

Locations

Date

5 May 2024 20:41 BST

APPROVED

Responsible Location Mgr

Robert Mehrle

on: 5 May 2024 21:03 BST

APPROVED

Production Manager

Peter Palka

on: 6 May 2024 12:18 BST

APPROVED

Line Producer

Dalibor Vasica

on: 6 May 2024 16:36 BST

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on: 7 May 2024 13:04 BST

APPROVED

Financial Controller

Kevin Blood

on: 7 May 2024 14:56 BST



5. 5. 2024 20:59

Gmail - PO - kropenie UB BA



Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>

PO - kropenie UB BA

1 správa

Andrej Babic <andrejbabic20@gmail.com>5. mája 2024 o 20:37

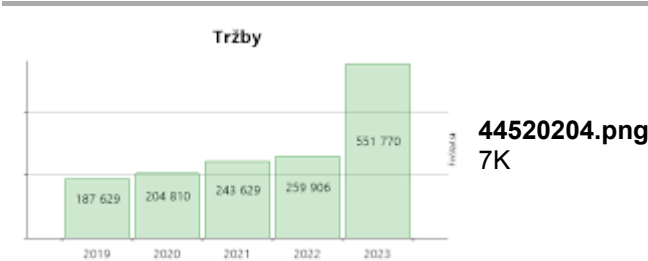
Komu: bohdan@locationbros.com

Ahoj

Posielam údaje k PO na kropenie unit base v Bratislave. 2x200€ vrátane transportu a doôlnenia vody.

Ďakujem

Andrej Babic
AFTERBURN / Unit Manager
M: +421 915 571 365



PURCHASE / RENTAL ORDER

No
1923

TITLE MONSTERS FILMS - AFTERBURN

P.O. BOOK NO.

SUPPLIER Auto Care s. r. o.

ADDRESS Muškátova 12

ZIP / CITY 900 28 Ivanka pri Dunaji

STATE / COUNTRY Slovakia

CONTACT PERSON

PHONE

EMAIL

INVOICE ADDRESS

Monsters Films s.r.o

Royova 27

831 Bratislava, 05 / Slovakia

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Ordered by

Bohdan Metenkanych
(Location Coordinator)

Department

Locations

Date

5 May 2024 19:59 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

DIGITAL
PURCHASE
ORDER



PURCHASE / RENTAL ORDER

No
1923

NET TOTAL

EUR 400.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
5 May 2024 19:59 BST

Supervising Location Mgr
Robert Mehrle

Sr. Location Manager
Horvath Patrick

Production Manager
Peter Palka

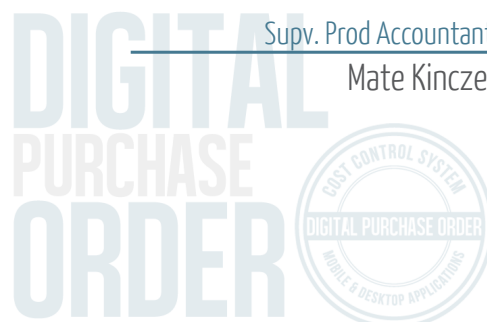
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SK Prod Accountant
Tina Vasicova

Supv. Prod Accountant
Mate Kinczel

US Production Accountant
Tilu Khalayi

Financial Controller
Kevin Blood



5. 5. 2024 20:59

Gmail - PO - kropenie UB BA



Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>

PO - kropenie UB BA
1 správa

Andrej Babic <andrejbabic20@gmail.com>
Komu: bohdan@locationbros.com

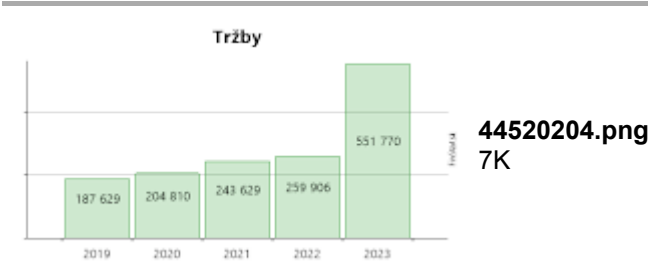
5. mája 2024 o 20:37

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Ďakujem

Andrej Babic
AFTERBURN / Unit Manager
M: +421 915 571 365



<https://mail.google.com/mail/u/0/?ik=926c17585e&view=pt&search=all&permthid=thread-f:1798238968881251964&simpl=msg-f:1798238968881251964>

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