

PURCHASE / RENTAL ORDER

No
2154

TITLE MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.
SUPPLIER PALIMA, spol. s r.o.
ADDRESS Furdekova súp. 2666
ZIP / CITY 851 05 Bratislava
STATE / COUNTRY Slovakia
CONTACT PERSON
PHONE
EMAIL pavolbugar71@gmail.com

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
15 May 2024 08:41 BST

APPROVED
Location Manager
Horvath Patrick
on: 15 May 2024 08:52 BST

APPROVED
Production Manager
Peter Palka
on: 15 May 2024 10:08 BST

APPROVED
Line Producer
Dalibor Vasica
on: 15 May 2024 10:59 BST

APPROVED
On-Set Accountant
Tina Vasicova
on: 15 May 2024 12:06 BST

APPROVED
On-Set Accountant
Mate Kinczel
on: 15 May 2024 12:32 BST

APPROVED
On-Set Accountant
Tilu Khalayi
on: 15 May 2024 12:52 BST

APPROVED
Financial Controller
Kevin Blood
on: 15 May 2024 13:25 BST



PURCHASE / RENTAL ORDER

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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	<p>1 Compensation of Business Buyout - Tobacco shop at 104 Hotel Kyjev Buyout of tobacco shop at the location:</p> <p>104 - Hotel Kyjev</p> <p>The tobacco shop is at the crossroads of pedestrian area and Rajska Street (marked with red circle in the map)</p> <p>We are closing the shop on 20/5/2024 (they do not work on Sunday 19/5, so no buyout there)</p> <p>The compensation total is 300 EUR.</p> <p>PO might be amended in the future.</p> <p>Duration: from 20/05/2024 11:00 BST from 20/05/2024 11:00 BST</p>	Rental	3631-104	EUR 300.00

NET TOTAL

EUR 300.00

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Financial Controller
Kevin Blood
on: 15 May 2024 13:25 BST



15. 5. 2024 9:41

Gmail - Fwd: Nakrucanie filmu -Rajska



Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>

Fwd: Nakrucanie filmu -Rajska
1 správa

Lukáš Žembery <lukas@locationbros.com>
Komu: Metenkanych Bohdan <bohdan@locationbros.com>

15. mája 2024 o 9:21

Ahoj

Posielam email od majitela trafiky na Rajskej.

Dakujem
--
Mgr. Lukáš Žembery
location manager
+421 911 612 008
lukas@locationbros.com
<https://www.locationbros.com/>



Begin forwarded message:

From: Pavol Bugar <pavolbugar71@gmail.com>
Date: 15 May 2024 at 09:15:10 CEST
To: Lukáš Žembery <lukas@locationbros.com>
Subject: Re: Nakrucanie filmu -Rajska

PALIMA spol s ro, [Furdekova 2666, 851 05 Bratislava](#)
IČO 35745312 IČ DPH SK2020211424
Číslo účtu TB IBAN SK8011000000002920904968

ut 14. 5. 2024 o 14:06 Lukáš Žembery <lukas@locationbros.com> napísal(a):
Dobry den

V podvevnych hodinach v nedelu 19.05.2024 by sa mohlo dat zaviest tovar. Idealne pokusit sa zavazat tovar po 18:00.

Poprosim vas o zaslanie vasich fakturacnych udajov aj s informaciou ci ste platca dph.

Dakujem
--
Mgr. Lukáš Žembery
location manager
+421 911 612 008

15. 5. 2024 9:41

Gmail - Fwd: Nakrucanie filmu -Rajska

lukas@locationbros.com
<https://www.locationbros.com/>



On 14 May 2024, at 13:45, Pavol Bugar <pavolbugar71@gmail.com> wrote:

Dobrý deň súhlasíme s kompenzáciou . Ešte jedna otázka v nedeľu podvečer máme zavoz tovaru na prevádzku na cely týždeň , bude to možné ?

S pozdravom Mgr Bugar

Používateľ Lukáš Žembery <lukas@locationbros.com> utorok 14. mája 2024 napísal:
Dobry deň, pan Bugar

V nadvaznosti na nas telefonat by som si chcel s vami dohodnut kompenzaciou za dobu kedy budete musiet mat zavretu trafiku na ulici Rajska.

Akonahle nam potvrdite dohodnutu sumu vam zaslem identifikacne cislo ktore treba uviesť na fakturu.
Dohodnuta suma : 300€ za uzavretie prevadzky pondelok 20.05.2024

Nase fakturacne udaje:

MONSTERS FILMS s.r.o.
[Royova 27](#)
831 05 Bratislava - mestská časť Nové Mesto
IČO: 52793338
DIČ: 2121144520
DIČ DPH: SK2121144520
IBAN: IBAN: SK0311000000002946165833
Vložka číslo: 146693/B
Mestského súdu Bratislava III

Dakujem pekne.
--
Mgr. Lukáš Žembery
location manager
+421 911 612 008
lukas@locationbros.com
<https://www.locationbros.com/>

15. 5. 2024 9:41

Gmail - Fwd: Nakrucanie filmu -Rajska



<https://mail.google.com/mail/u/0/?ik=926c17585e&view=pt&search=all&permthid=thread-f:1799102392645965478&simpl=msg-f:1799102392645965478>

3/3



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|--|--|
| <p>① Bike shop - 2500€ / 3 days</p> <p>② Delivery Warehouse - 7.000€ TBD</p> <p>③ Kapkejkaren - 1000€ / 1 day TBD</p> <p>④ Neighbour - 500€ / 2 days TBD</p> <p>⑤ Hair salon - 500€ / 2 days TBD</p> <p>⑥ Nicolaus shop - 1000€ / 1 day</p> <p>⑦ Andersen coffe - 1600€ / 2 days</p> <p>⑧ Lawyers (garage entrance) - 500€ TBD</p> <p>⑨ Restaurant "Kebab" - 500€ / 1 day</p> <p>⑩ Laundry shop - 500€ TBD</p> | <p>⑪ OST Block - 10.000€ / 2 days</p> <p>⑫ Bohema - 7.000€ / 2 days</p> <p>⑬ Restaurant Rajska - 500€ / 1 day</p> <p>⑭ Second hand shop - 500€ TBD</p> <p>⑮ Neighbour - 500€ TBD</p> <p>⑯ Neighbour - 500€ TBD</p> <p>⑯ Parking Špitalská street - 26.000€ / 16.-22.5.</p> <p>⑯ Parking OD Prior - 12.000€ / 19.-22.5.</p> |
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