

PURCHASE / RENTAL ORDER

No
2206

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	Tkáč ?ubomír – LT s.r.o.
ADDRESS	Dolná Streda 774
ZIP / CITY	925 63 Dolná Streda
STATE / COUNTRY	Slovakia
CONTACT PERSON	
PHONE	?+421 903 413 165
EMAIL	tkaclubomir@tkaclubomir.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 Cleaning dirt and ash dust at 119 - Sereď Niklova Huta Cleaning dirt and ash dust at the location: 119 - Sereď Niklova Huta Cleaning dirt and dust from pothole area, needs to be done before Art Dpt. pours concrete in it. Work and machinery included. Supplier is subject to change. PO might be amended in the future based on real work done. Duration: from 16/05/2024 11:00 BST from 19/05/2024 11:00 BST	Service	3631-119	EUR 200.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
16 May 2024 18:01 BST

APPROVED
Reviewing Location Mgr
Robert Mehrle
on: 16 May 2024 18:07 BST

APPROVED
Production Manager
Peter Palka
on: 16 May 2024 18:11 BST

APPROVED
Line Producer
Dalibor Vasica
on: 16 May 2024 18:49 BST

APPROVED
Accountant
Tina Vasicova
on: 16 May 2024 20:25 BST

APPROVED
Accountant
Mate Kinczel
on: 17 May 2024 08:02 BST

APPROVED
Accountant
Tilu Khalayi
on: 17 May 2024 08:05 BST

APPROVED
Financial Controller
Kevin Blood
on: 17 May 2024 09:11 BST



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NET TOTAL EUR 200.00

<div>Ordered by</div> <div>Bohdan Metenkanych</div> <div>(Location Coordinator)</div>	<div>Department</div> <div>Locations</div>	<div>Date</div> <div>16 May 2024 18:01 BST</div>
<div><div>APPROVED</div><div>Supervising Location Mgr</div><div>Robert Mehrle</div><div>on: 16 May 2024 18:07 BST</div></div>	<div><div>APPROVED</div><div>Production Manager</div><div>Peter Palka</div><div>on: 16 May 2024 18:11 BST</div></div>	<div><div>APPROVED</div><div>Line Producer</div><div>Dalibor Vasica</div><div>on: 16 May 2024 18:49 BST</div></div>
<div><div>APPROVED</div><div>Production Accountant</div><div>Tina Vasicova</div><div>on: 16 May 2024 20:25 BST</div></div>	<div><div>APPROVED</div><div>Sup. Prod Accountant</div><div>Mate Kinczel</div><div>on: 17 May 2024 08:02 BST</div></div>	<div><div>APPROVED</div><div>Production Accountant</div><div>Tilu Khalayi</div><div>on: 17 May 2024 08:05 BST</div></div>
<div><div>APPROVED</div><div>Financial Controller</div><div>Kevin Blood</div><div>on: 17 May 2024 09:11 BST</div></div>		



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- <https://upload.digitalpurchaseorder.com/24915/6614329/CP 039 - 2024 Jancik.docx>

