

PURCHASE / RENTAL ORDER

No
2321

TITLE MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.
SUPPLIER DUMAT - SK, s.r.o.
ADDRESS Vážska 733/5
ZIP / CITY 919 25 Šúrovce
STATE / COUNTRY Slovakia
CONTACT PERSON
PHONE
EMAIL dumatsk.sro@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
22 May 2024 08:27 BST

APPROVED
Production Location Mgr
Robert Mehrle
on: 22 May 2024 08:51 BST

APPROVED
Production Manager
Peter Palka
on: 22 May 2024 19:22 BST

APPROVED
Line Producer
Dalibor Vasica
on: 22 May 2024 20:11 BST

APPROVED
Production Accountant
Tina Vasicova
on: 23 May 2024 09:32 BST

APPROVED
Production Accountant
Mate Kinczel
on: 23 May 2024 15:05 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 23 May 2024 15:50 BST

APPROVED
Financial Controller
Kevin Blood
on: 23 May 2024 15:56 BST



PURCHASE / RENTAL ORDER

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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	<p>1 Service of Draining rain water at 119 - Niklova Huta Sereď</p> <p>Draining rain water at the location:</p> <p>119 - Niklova Huta Sereď</p> <p>The drainage needed to be done after rainy past couple of days in order for construction to be able to start concreting the road we are using as SET for the shoot at Niklova Huta.</p> <p>It was made on days 18/5 (54 EUR) and 20/5 (96 EUR)</p> <p>Total sum 150 EUR.</p> <p>PO might be amended in the future.</p> <p>Duration: from 18/05/2024 11:00 BST from 20/05/2024 11:00 BST</p>	Service	3631-119	EUR 150.00

NET TOTAL

EUR 150.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
22 May 2024 08:27 BST

APPROVED
Supervising Location Mgr
Robert Mehrle
on: 22 May 2024 08:51 BST

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Production Manager
Peter Palka
on: 22 May 2024 19:22 BST

APPROVED
Line Producer
Dalibor Vasica
on: 22 May 2024 20:11 BST

APPROVED
On-Set Accountant
Tina Vasicova
on: 23 May 2024 09:32 BST

APPROVED
On-Set Accountant
Mate Kinczel
on: 23 May 2024 15:05 BST

APPROVED
On-Set Accountant
Tilu Khalayi
on: 23 May 2024 15:50 BST

APPROVED
Financial Controller
Kevin Blood
on: 23 May 2024 15:56 BST



22. 5. 2024 9:23

Gmail - Fwd: Sered' Niklova odčerpavanie vody objednávka



Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>

Fwd: Sered' Niklova odčerpavanie vody objednávka

1 správa

Andrej Jancík <ajancikansp@gmail.com>
Komu: Bohdan Metenkanych <bohdan@locationbros.com>

22. mája 2024 o 7:12

----- Forwarded message -----
Od: **DUMAT - SK s.r.o.** <dumatsk.sro@gmail.com>
Date: ut 21. 5. 2024, 23:10
Subject: Re: Sered' Niklova odčerpavanie vody objednávka
To: Andrej Jancík <ajancikansp@gmail.com>

Dobrý deň,
cena za prácu dňa 18.5. je 54 eur bez DPH a dňa 20.5. je 96 eur bez DPH, spolu 150 eur bez DPH.
Zajtra Vám pošlem faktúru aj stasku.
Ďakujeme.

S pozdravom / Kind regards
Dubravec Martina



DUMAT - SK, s.r.o.
Vážska 733/5
919 25 Šúrovce

IČO: 51 796 368 mobil: +421 910 163 074 / +421 911 630 743
IČ DPH: SK2120793103 email: dumatsk.sro@gmail.com
web: <http://www.dumatsk.sk>

Táto správa je určená výhradne uvedenému adresátovi a môže obsahovať osobné a/alebo dôverné informácie. Pokiaľ sa nezhodujete s názvom adresáta, nemali by ste šíriť, kopírovať alebo vykonávať akúkoľvek činnosť v závislosti od doručenej správy. Pokiaľ ste túto správu dostali omylom, informujte prosím odosielateľa bez meškania a odstráňte túto správu a všetky prílohy.

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so 18. 5. 2024 o 11:48 Andrej Jancík <ajancikansp@gmail.com> napísal(a):
Dobrý deň, poprosil by som poslať cenovú ponuku na odčerpavanie vody v areáli Niklovej hutý
Pekný deň
Andrej Jancík