

PURCHASE / RENTAL ORDER

No
2360

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	<p>1 Service of Cleaning the coal pile area at 119 - Niklova Huta Sereď</p> <p>Cleaning the coal pile area at the location:</p> <p>119 - Niklova Huta Sereď</p> <p>We need to clean the coal residues once the coal pile is moved since SFX is planning some fireworks there and the residues are dangerous if they catch on fire.</p> <p>The price is for cleaning and work with heavy machinery.</p> <p>PO might be amended in the future.</p> <p>Duration: from 24/05/2024 11:00 BST from 28/05/2024 11:00 BST</p>	Service	3631-119	EUR 880.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
24 May 2024 08:52 BST

APPROVED
Reviewing Location Mgr
Robert Mehrle
on: 24 May 2024 08:53 BST

APPROVED
Production Manager
Peter Palka
on: 24 May 2024 21:15 BST

APPROVED
Line Producer
Dalibor Vasica
on: 25 May 2024 10:21 BST

APPROVED
On-Set Accountant
Tina Vasicova
on: 27 May 2024 13:12 BST

APPROVED
On-Set Accountant
Mate Kinczel
on: 27 May 2024 14:33 BST

APPROVED
On-Set Accountant
Tilu Khalayi
on: 27 May 2024 17:17 BST

APPROVED
Financial Controller
Kevin Blood
on: 28 May 2024 07:39 BST



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NET TOTAL EUR 880.00

<div>Ordered by</div> <div>Bohdan Metenkanych</div> <div>(Location Coordinator)</div>	<div>Department</div> <div>Locations</div>	<div>Date</div> <div>24 May 2024 08:52 BST</div>
<div><div>APPROVED</div><div>Supervising Location Mgr</div><div>Robert Mehrle</div><div>on: 24 May 2024 08:53 BST</div></div>	<div><div>APPROVED</div><div>Production Manager</div><div>Peter Palka</div><div>on: 24 May 2024 21:15 BST</div></div>	<div><div>APPROVED</div><div>Line Producer</div><div>Dalibor Vasica</div><div>on: 25 May 2024 10:21 BST</div></div>
<div><div>APPROVED</div><div>Production Accountant</div><div>Tina Vasicova</div><div>on: 27 May 2024 13:12 BST</div></div>	<div><div>APPROVED</div><div>Sup. Prod Accountant</div><div>Mate Kinczel</div><div>on: 27 May 2024 14:33 BST</div></div>	<div><div>APPROVED</div><div>Production Accountant</div><div>Tilu Khalayi</div><div>on: 27 May 2024 17:17 BST</div></div>
<div><div>APPROVED</div><div>Financial Controller</div><div>Kevin Blood</div><div>on: 28 May 2024 07:39 BST</div></div>		



24. 5. 2024 9:49

Gmail - Fwd: CP



Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>

Fwd: CP
1 správa

Andrej Jancík <ajancikansp@gmail.com> 24. mája 2024 o 9:31
Komu: Bohdan Metenkanych <bohdan@locationbros.com>
Kópia (Cc): matej.cutka@gmail.com, Patrick Horvath <patrick@locationbros.com>, Robert Mehrle <robert@lokacni.cz>

Ahoj, Bohdy,

mohol by si vystaviť PO na tento úkon?

Ide o čistenie uhoľnej plochy od uhlia. Musia to spraviť cestári, lebo SFX potrebuje set čistý kvôli výbuchom.
Aďo

----- Forwarded message -----
Od: Autodoprava Ľubomír Tkáč <tkaclubomir@tkaclubomir.sk>
Date: pi 24. 5. 2024 o 9:24
Subject: CP
To: Andrej Jancík <ajancikansp@gmail.com>

Dobrý deň, posielam CP.

S pozdravom

 CP 041 - 2024 Jancik.docx
47K

PURCHASE / RENTAL ORDER

The following attachments to this P.O. could not be rendered into the PDF:

- <https://upload.digitalpurchaseorder.com/24915/6644216/CP 041 - 2024 Jancik.docx>

