

PURCHASE / RENTAL ORDER

No
2381

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	Igor Daniel
ADDRESS	Štefánikova 57
ZIP / CITY	908 45 Gbely
STATE / COUNTRY	Slovakia
CONTACT PERSON	
PHONE	
EMAIL	daniel.igor@centrum.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 after shoot at 104 - Hotel Kyjev Cleaning after the shoot at the location: 104 - Hotel Kyjev Cleaning the premises of Hotel Kyjev after the shoot. Cleaning supplies and work are included. PO might be amended in the future. Duration: from 27/05/2024 11:00 BST from 31/05/2024 11:00 BST	Service	3631-104	EUR 1,000.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
27 May 2024 09:26 BST

APPROVED
Production Location Mgr
Robert Mehrle
on: 27 May 2024 09:32 BST

APPROVED
Production Manager
Peter Palka
on: 27 May 2024 10:51 BST

APPROVED
Line Producer
Dalibor Vasica
on: 27 May 2024 12:05 BST

APPROVED
Production Accountant
Tina Vasicova
on: 27 May 2024 13:12 BST

APPROVED
Production Accountant
Mate Kinczel
on: 27 May 2024 14:30 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 27 May 2024 15:35 BST

APPROVED
Financial Controller
Kevin Blood
on: 27 May 2024 18:08 BST



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27. 5. 2024 10:26

Gmail - Fwd: Upratovanie Kyjevu



Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>

Fwd: Upratovanie Kyjevu

1 správa

Matej Čutka <matej@locationbros.com> 27. mája 2024 o 8:37
Komu: Bohdan Bohdy Metenkanych <bohdan@locationbros.com>, Patrick Horvath <patrick@locationbros.com>, Robert Mehrle <robert@lokacni.cz>

Ahoj Bohdy, daj prosím urobiť PO na upratovanie hotela Kyjev po natáčaní.

Ďakujem

M

Matej Čutka
+421 910 606 309

----- Preposlaná správa -----
Od: IGOR DANIEL <daniel.igor@centrum.sk>
Dátum: po 27. 5. 2024 o 8:36
Predmet: Upratovanie Kyjevu
Komu: <matej@locationbros.com>

Dobrý deň po obhliadke upratovania Kyjevu sme nacenili upratovanie podľa dohody na 1000€ bez DPH
Igor Daniel
Štefánikova 391
Gbely 90845
IČO 37528165
Dico 1029232358
IBAN SK52 1100 000000 2948167322