

PURCHASE / RENTAL ORDER

No
2410

TITLE MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.
SUPPLIER AGRO - DVOR, s.r.o.
ADDRESS Pohranice 184
ZIP / CITY 951 02 Pohranice
STATE / COUNTRY Slovakia
CONTACT PERSON
PHONE +421 903 726 696
EMAIL agro.dvor@wmx.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.

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
27 May 2024 17:33 BST

APPROVED
Production Location Mgr
Robert Mehrle
on: 28 May 2024 09:38 BST

APPROVED
Production Manager
Peter Palka
on: 29 May 2024 11:54 BST

APPROVED
Line Producer
Dalibor Vasica
on: 29 May 2024 12:54 BST

APPROVED
Production Accountant
Tina Vasicova
on: 30 May 2024 15:42 BST

APPROVED
Production Accountant
Mate Kinczel
on: 30 May 2024 17:32 BST

APPROVED
Production Accountant
Tilu Khalayi
on: 3 June 2024 09:49 BST

APPROVED
Financial Controller
Kevin Blood
on: 3 June 2024 13:36 BST



PURCHASE / RENTAL ORDER

No
2410

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	<p>1 Service of Works provided by location owner at 113 - Pohranice Farm</p> <p>Works provided by location owner at the location:</p> <p>113 - Pohranice Farm</p> <p>The works and services include:</p> <p>Water container substitution - 280 EUR</p> <p>Water usage - 107 EUR</p> <p>Groundworks during prep provided by owner's machinery - 625 EUR</p> <p>Office rental and electricity - 180 EUR</p> <p>Repairs of electrical column and wires - 660EUR</p> <p>Substitution of water sink - 78 EUR</p> <p>Total 1930 EUR + VAT</p> <p>The fee must be paid in order to sign release form.</p> <p>PO might be amended in the future.</p> <p>Duration: from 27/05/2024 11:00 BST from 31/05/2024 11:00 BST</p>	Service	3631-113	EUR 1,930.00

NET TOTAL

EUR 1,930.00

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
27 May 2024 17:33 BST

APPROVED
Providing Location Mgr
Robert Mehrle
on: 28 May 2024 09:38 BST

APPROVED
Production Manager
Peter Palka
on: 29 May 2024 11:54 BST

APPROVED
Line Producer
Dalibor Vasica
on: 29 May 2024 12:54 BST

APPROVED
On-Set Accountant
Tina Vasicova
on: 30 May 2024 15:42 BST

APPROVED
On-Set Accountant
Mate Kinczel
on: 30 May 2024 17:32 BST

APPROVED
On-Set Accountant
Tilu Khalayi
on: 3 June 2024 09:49 BST

APPROVED
Financial Controller
Kevin Blood
on: 3 June 2024 13:36 BST



27. 5. 2024 18:24

Gmail - vystavenie PO - POHRANICE GOAT FARM - likvidacia



Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>

vystavenie PO - POHRANICE GOAT FARM - likvidacia

1 správa

patrick@locationbros.com <patrick@locationbros.com>
Komu: Bohdan Metenkanych <bohdan@locationbros.com>

27. mája 2024 o 18:00

Ahoj Bohdy,

prosim o vystavenie PO - spotreba vody, groundworks, cleaning, likvidacia odpadu a opravovacie prace na lokacii POHRANICE GOAT FARM.

Kubikova nadrz na vodu = 280 eur
Groundworks during preps = 625 eur
Voda z hydrantu pre hasicov = 107 eur
Prenajom kancelarie, elektrina = 180 eur
Demontaz elektrickeho vedenia a oprava stlpu = 660 eur
Umyvadlo = 78 eur

Suma spolu = 1930 eur bez DPH

Dakujem pekne.

S pozdravom,

Patrick Horvath
Afterburn - Location manager
+421 907 234 000
patrick@locationbros.com
<https://www.locationbros.com/>

Proud member of LMGI

Počet príloh: 3



Afterburn LOGO white BG 320px.png
22K

27. 5. 2024 18:24

Gmail - vystavenie PO - POHRANICE GOAT FARM - likvidacia



LMGI 20 Signature (1).png
19K



- ukončit demontáž múru odvoz sutín.pdf
358K

AGRO-DVOR,s.r.o. Pohranice č. 184, PSČ 951 02

" AFTERBURN "

Priestory do pôvodného stavu : - nedostatky -

- odvieť časť nájazdovej rampy + sudy
- ukončiť demontáž múru odvoz sutín
- odvieť deformovanú bránu a rôzne rekvizity po dvore / palety, stoličky a pod. /
- ukončiť demontáž kajuty / kancelárie / montáž umývadla, diery v stenách
- opraviť zvalený múr pri kompresore
- zlomený elektrický stĺp - náhrada + montáž elek.
- odstránenie zvyškov zemin vo dvore / pod rampou /

Dodané služby a materiál :

- kontajner - nádrž na vodu obj. 1 000 lit. ... nie je vrátený 280,- eur
- práca nakladača pri dovoze zemin na rampu a úprava rampy .. 12,5 h x 50 e/hod = 625,- eur
- poskytnutie vody z hydrantu 55 000,- lit 55 m³ x 1,95 eur/m³ = 107,- eur
- prenájom kancelárie /kajuta/ a príslušných priestorov vrátane elektriny pri montáži . 180,- eur
- ?? - náhrada zlomeného stĺpa a demontáž a montáž elektriny .. 660,- eur
- ?? - umývadlo chýba 78,- eur + montáž







