

PURCHASE / RENTAL ORDER

No
2475

TITLE MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.
SUPPLIER CINEBOUTIQUE SK sro
ADDRESS Cintorinska 12
ICO: 55367895
ZIP / CITY 81108 Bratislava - Stare Mesto
STATE / COUNTRY SR
CONTACT PERSON
PHONE
EMAIL

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
29 May 2024 14:46 BST

Supervising Location Mgr
Robert Mehrle

Sr. Location Manager
Horvath Patrick

Production Manager
Peter Palka

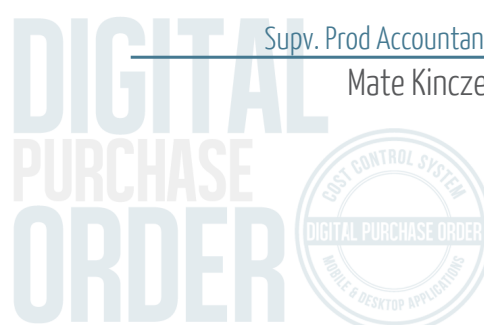
Line Producer
Dalibor Vasica

SK Prod Accountant
Tina Vasicova

Supv. Prod Accountant
Mate Kinczel

US Production Accountant
Tilu Khalayi

Financial Controller
Kevin Blood



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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	<p>1 Service of Software usage and rental by location department The usage of softwares, which were kindly provided to us by our HOD, so that the department work flow is much more effective:</p> <p>Craft.do - the whole location photos archive, maps, documentation, navigation links, history of scouting are backed up in this software. Only this month it was viewed 600 times by 250 different people. 6 months x 9 subscribed users x 10EUR = 540 EUR + VAT</p> <p>Úřadomat.online - the original software developed for budgeting and accounting for the whole department. The software is connected to the budget table and automatically sends invoices and all relevant documentation to the accounting. It is also a necessary software for providing cost reports. 5 months x 550 EUR = 2750 EUR + VAT Customization + support by developer = 1100 EUR + VAT Cloud usage = 200 EUR + VAT</p> <p>Both of these softwares were crucial to our department, allowing us to provide the desired outcome despite late changes and requests.</p> <p>The detailed calculation is in the attachment. Duration: from 21/01/2024 10:00 GMT from 25/06/2024 11:00 BST</p>	Service	3631-299	EUR 4,590.00

NET TOTAL

EUR 4,590.00

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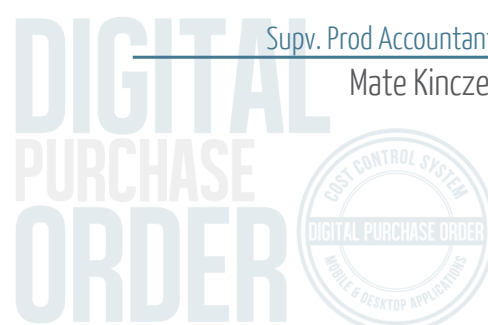
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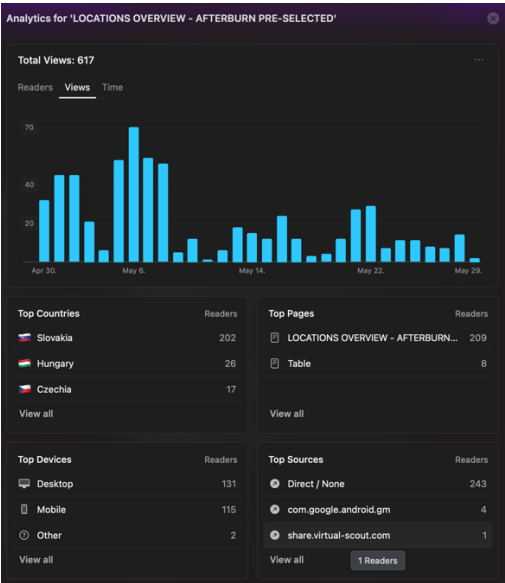


Cineboutique SK s.r.o.

Bratislava 29.5.2024

QUOTE

1. Location database and online sharing system Virtual-scout.com
- 6 months x 9 users x 10Eur = 540 EUR + VAT



5 months x 550 Eur = 2.750 EUR + VAT

Cloud usage up to 1.000 individual documents (receipes, invoices. Contracts) = 200EUR + VAT

TOTAL = 4.050 EUR + VAT

provided by www.digitalpurchaseorder.com