PURCHASE / RENTAL ORDER

No
2581

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	Tká? ?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.

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
5 June 2024 10:48 BST

APPROVED
Location Manager
Horvath Patrick
on: 5 June 2024 10:55 BST

APPROVED
Production Manager
Peter Palka
on: 5 June 2024 12:07 BST

APPROVED
Line Producer
Dalibor Vasica
on: 5 June 2024 18:48 BST

APPROVED
UK Post Accountant
Tina Vasicova
on: 7 June 2024 07:36 BST

APPROVED
Hungary Post Accountant
Mate Kinczel
on: 7 June 2024 08:43 BST

APPROVED
Post Production Accountant
Tilu Khalayi
on: 7 June 2024 08:47 BST

APPROVED
Financial Controller
Kevin Blood
on: 7 June 2024 16:08 BST

DIGITAL PURCHASE ORDER
COST CONTROL SYSTEM
DIGITAL PURCHASE ORDER
MOBILE & DESKTOP APPLICATIONS

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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	**1 Compensation of Business buyout at 114 - Sladkovicovo** Business compensation at the location: 114 - Sladkovicovo The compensation fee is for all the businesses in the industrial area we are using for the shoot. All companies agreed that construction works and repairs of the road in the area would be suitable compensation for stopping their work during our stay at the location. Total - 3000 EUR. PO might be amended in the future. Duration: from 05/06/2024 11:00 BST from 30/06/2024 11:00 BST	Service	3631-114	EUR 3,000.00

NET TOTAL **EUR 3,000.00**

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

- https://upload.digitalpurchaseorder.com/24915/6685343/CP 043- 2024 Matej C?utka.docx

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COST CONTROL SYSTEM
DIGITAL PURCHASE ORDER
MOBILE & DESKTOP APPLICATIONS