PURCHASE / RENTAL ORDER

No
2603

TITLE	MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.	
SUPPLIER	Lyreco CE, SE
ADDRESS	Panholec 20
ZIP / CITY	902 01 Pezinok
STATE / COUNTRY	Slovakia
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.

QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	**1 Purchase of Office Supplies n.2** Office supplies for location department (papers, tapes etc.) Last order was made in March/April, so we are running low on some stuff.	Purchase	3631-299	EUR 393.68

NET TOTAL EUR 393.68

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
6 June 2024 09:34 BST

APPROVED
Location Manager
Horvath Patrick
on: 6 June 2024 09:35 BST

APPROVED
Production Manager
Peter Palka
on: 6 June 2024 10:14 BST

APPROVED
Line Producer
Dalibor Vasica
on: 6 June 2024 14:56 BST

APPROVED
UK Line Accountant
Tina Vasicova
on: 7 June 2024 07:37 BST

APPROVED
Hungary Line Accountant
Mate Kinczel
on: 7 June 2024 08:49 BST

APPROVED
Line Production Accountant
Tilu Khalayi
on: 7 June 2024 08:54 BST

APPROVED
Financial Controller
Kevin Blood
on: 7 June 2024 16:00 BST

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

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

- https://upload.digitalpurchaseorder.com/24915/6690306/shoppingBasket_1717662635670.xls

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