

PURCHASE / RENTAL ORDER

No
2616

TITLE MONSTERS FILMS - AFTERBURN
P.O. BOOK NO.
SUPPLIER Ares Security Corporation s.r.o.
ADDRESS Hrachova 41
ZIP / CITY 821 05 Bratislava
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.

Ordered by
Bohdan Metenkanych
(Location Coordinator)

Department
Locations

Date
7 June 2024 10:30 BST

APPROVED
Location Manager
Horvath Patrick
on: 7 June 2024 10:31 BST

APPROVED
Production Manager
Peter Palka
on: 7 June 2024 11:04 BST

APPROVED
Line Producer
Dalibor Vasica
on: 7 June 2024 15:16 BST

APPROVED
Procurement Accountant
Tina Vasicova
on: 10 June 2024 10:34 BST

APPROVED
Procurement Accountant
Mate Kinczel
on: 10 June 2024 16:42 BST

APPROVED
Procurement Accountant
Tilu Khalayi
on: 12 June 2024 13:46 BST

APPROVED
Financial Controller
Kevin Blood
on: 13 June 2024 10:50 BST



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QTY	DESCRIPTION	TYPE	ACC. NO.	NET TOTAL
1	<p>1 Service of Over PO security at 113 - Pohranice Farm</p> <p>Over PO security at the location:</p> <p>113 - Pohranice Farm</p> <p>The accounting send back one of the invoices from the security company due to the PO 1671 for Pohranice farm being already spent.</p> <p>We were over PO due to real higher mileage than was estimated in security table. The security table counts with 2xsecurity per car, however we had quite a lot of instances when there was only one guy traveling in the car, the table does not count with this instance and therefore the overall mileage was higher than expected.</p> <p>The invoice and email from accounting attached.</p> <p>The sum will match the PO.</p> <p>Duration: from 20/05/2024 11:00 BST from 21/05/2024 11:00 BST</p>	Service	3631-113	EUR 424.00

NET TOTAL

EUR 424.00

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7. 6. 2024 11:24

Gmail - PO1671 _ ARES SECURITY - spent



Bohdan Metenkanyc <bohdan.metenkanyc@gmail.com>

PO1671 _ ARES SECURITY - spent

1 správa

afterburnuctovnici <afterburnuctovnici@gmail.com>
Komu: Bohdan Metenkanych <bohdan@locationbros.com>

7. júna 2024 o 11:12

ahojte, FA 10240179 nemôže byť pokrytá z PO 1671, pretože bolo spotrebované - v prílohe
Prosíme vytvoriť nové PO
e.

Počet príloh: 2

-  over_5k_PO_1671_ARES_SECURITY_CORPORATION_SRO_10240166.pdf
1111K
-  no_PO_1671_ARES SECURITY CORPORATION SRO_10240179.pdf
219K

Fakturujeme Vám za bezpečnostno-strážne služby poskytnuté počas podujatia " projekt Afterburn - PO" v dňoch 20.-21.5.2024 čiastku:

Základ pre DPH 20 % :	424,00
DPH 20 % :	84,80

Celková suma s DPH	508,80
Celková fakturovaná suma: EUR	508,80



A1



Súkromná bezpečnostná služba

ARES SECURITY

Názov podujatia		AFTERBURN - POHRANICE DRUŽSTVO			
Dátum	20.- 22.5.2024	Organizátor			
P.č.	SECURITY	Od	Do	Spolu hod.	Benzín/Taxi
	1 SECURITY noc	19:00	7:00	12	200 KM
	1 SECURITY noc	19:00	7:00	12	200 KM
Spolu hodín/spolu km				24	400,0
Cena za jednotku				11	0,40
Výsledná cena				264	160,00
Spolu				424,00	EUR
Pohranice DRUZ.		Total Hours/km	Price per unit	Sum	
Work		24	11	264	
Mileage		400	0,4	160	
			Total SUM	424	