

# PURCHASE / RENTAL ORDER

No  
2859

|                 |                                                         |
|-----------------|---------------------------------------------------------|
| TITLE           | MONSTERS FILMS - AFTERBURN                              |
| P.O. BOOK NO.   |                                                         |
| SUPPLIER        | KREON s.r.o.                                            |
| ADDRESS         | Trebula 1595/16<br>VAT# SK2021555690                    |
| ZIP / CITY      | 96231 Sliac                                             |
| STATE / COUNTRY | Slovenska Republika                                     |
| CONTACT PERSON  | DALIBOR VASICA<br>ID No.: 36 045 900 TAX ID: 2021555690 |
| PHONE           | +421 903 800 720                                        |
| 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   | <b>1 Rental of Equipment for the duration of the shoot</b><br>Rental of location equipment - traffic cones, sticks, consumables and location signs for the duration of the project.<br><br>Calculation in the attachment.<br><br>PO might be amended in the future.<br>Duration: from 22/04/2024 11:00 BST from 22/06/2024 11:00 BST | Rental | 3631-299 | EUR 3,953.00 |

Ordered by  
Bohdan Metenkanych  
(Location Coordinator)

Department  
Locations

Date  
17 June 2024 13:11 BST

**APPROVED**  
Location Manager  
Horvath Patrick  
on: 18 June 2024 07:25 BST

**APPROVED**  
Production Manager  
Peter Palka  
on: 18 June 2024 12:06 BST

**APPROVED**  
Line Producer  
Dalibor Vasica  
on: 18 June 2024 15:43 BST

**APPROVED**  
Project Accountant  
Tina Vasicova  
on: 19 June 2024 07:46 BST

**APPROVED**  
Proc. Prod Accountant  
Mate Kinczel  
on: 19 June 2024 08:22 BST

**APPROVED**  
Production Accountant  
Tilu Khalayi  
on: 19 June 2024 11:50 BST

**APPROVED**  
Financial Controller  
Kevin Blood  
on: 20 June 2024 09:09 BST



# PURCHASE / RENTAL ORDER

No  
2859

NET TOTAL

EUR 3,953.00

## User comments:

Blood, Kevin (Financial Controller) 20 June 2024 09:09:17 BST  
Traffic equipment ROS

Ordered by  
Bohdan Metenkanych  
(Location Coordinator)

Department  
Locations

Date  
17 June 2024 13:11 BST

  
Location Manager  
Horvath Patrick  
on: 18 June 2024 07:25 BST

  
Production Manager  
Peter Palka  
on: 18 June 2024 12:06 BST

  
Line Producer  
Dalibor Vasica  
on: 18 June 2024 15:43 BST

  
Production Accountant  
Tina Vasicova  
on: 19 June 2024 07:46 BST

  
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Financial Controller  
Kevin Blood  
on: 20 June 2024 09:09 BST



KREON s.r.o.  
location material

|                                                            | amount |   | price  |          | total           |
|------------------------------------------------------------|--------|---|--------|----------|-----------------|
| traffic cone heavy                                         | 60     | € | 20,00  | €        | 1 200,00        |
| traffic cone light                                         | 23     | € | 14,00  | €        | 322,00          |
| wooden stick                                               | 30     | € | 3,00   | €        | 90,00           |
| stop hand held traffic sign                                | 11     | € | 3,00   | €        | 33,00           |
| locations material ( tapes, sprays, binding material , etc | 1      | € | 250,00 | €        | 250,00          |
| Locations signs                                            | 686    | € | 3,00   | €        | 2 058,00        |
| <b>SUBTOTAL</b>                                            |        |   |        | <b>€</b> | <b>3 953,00</b> |